

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

)	PROMESA
In re)	Title III
)	
THE FINANCIAL OVERSIGHT AND)	No. 17 BK 3283-LTS
MANAGEMENT BOARD FOR PUERTO RICO,)	
)	(Jointly Administered)
)	
THE COMMONWEALTH OF PUERTO RICO)	Objection deadline: December 10, 2019 at
<i>et al.</i> ,)	4:00 p.m. (Atlantic Standard Time)
)	Hearing date: December 11, 2019 at 9:30 a.m.
Debtors. ¹)	(Atlantic Standard Time)
)	
)	

**FOURTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM APRIL 1, 2019 THROUGH SEPTEMBER 30, 2019**

Name of Applicant: Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner
 (“the **Applicants**”)

Authorized to Provide Professional Services to: _____ Fee Examiner

Date of Fee Examiner's Appointment: October 6, 2017

Date of order approving Godfrey & Kahn employment: December 13, 2017, *nunc pro tunc* to October 6, 2017

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought:	April 1, 2019 – September 30, 2019 (the “ Compensation Period ”)
Amount of compensation sought as actual, reasonable and necessary:	\$1,196,947.80
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$11,711.96
Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:	\$1,171,354.50
Total fees for services rendered within Puerto Rico that <i>may</i> constitute gross income from sources within Puerto Rico: ²	\$25,593.30
Blended rate in this application for all attorneys, including the Fee Examiner:	\$445.68
Blended rate in this application for all timekeepers:	\$457.49

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

<i>First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018</i> [Dkt. No. 3425] Approved by order entered on July 11, 2018 [Dkt. No. 3480]	\$787,816.42
<i>Second Interim Consolidated and Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018</i> [Dkt. No. 4203] Approved by order entered on December 6, 2018 [Dkt. No. 4425]	\$1,008,082.11

² The Fee Examiner believes that these fees are not subject to tax withholding pursuant to, among other provisions, P.R. I.R.C. § 1062.03(b)(8), because they are for services provided within the first three years following the beginning of the Applicants’ provision of services within Puerto Rico.

Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019 [Dkt. No. 7813]

Approved by order entered on July 26, 2019 [Dkt. No. 8285]

Prior Interim or Monthly Fee Payments to Date: \$2,763,692.41³

Total allowed compensation paid to date: \$2,763,692.41

Expenses approved by interim order to date: \$43,127.70

Total allowed expenses paid to date: \$43,127.70

Number of professionals included in this application: 12

If applicable, number of professionals in this application not included in staffing plan approved by client: N/A

If applicable, difference between fees budgeted and compensation sought for this period: N/A

Are any rates higher than those approved or disclosed at retention? No

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

³ This payment reflects tax withholding of \$18,724.20 (29 percent of the Applicants' fees incurred in Puerto Rico) and \$42,994.57 (1.5 percent of all fees). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.⁴

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

⁴ Additional documentation of the expenses and disbursements noted with an asterisk on **Exhibit F** has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2019 Through September 30, 2019* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the third six months of professional services and reimbursement of actual and necessary expenses incurred from April 1, 2019 through September 30, 2019 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$1,196,947.80 in fees and \$11,711.96 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$445.68 for attorneys (including the Fee Examiner) and \$457.49 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn**

Retention Order”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application.⁵ As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates will remain in effect for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment after notice and a hearing.

BACKGROUND

1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.

2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. During the Compensation Period, the Fee Examiner and counsel received approximately 70 fifth interim fee applications (corresponding to the “**Fifth Interim Fee Period**,” October 1, 2018 through January 31, 2019) and 68 sixth interim fee applications (corresponding to the “**Sixth Interim Fee Period**,” February 1, 2019 through May 31, 2019), reporting and recommending Court approval of many of them. The Fee Examiner and counsel

⁵ Effective January 1, 2019, Leah Viola, formerly a paralegal and 2011 law school graduate, was promoted from a paralegal position, with a discounted rate of \$290 per hour, to the position of Fee Review Attorney with a discounted rate of \$399 per hour.

also began the review and reporting process for 17 final applications for work on the COFINA case for the final COFINA fee period from May 5, 2017 to February 12, 2019.

4. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Adam R. Prinsen, W. Andrew Dalton, Leah Viola, and Kathleen Boucher. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No 1992], which will submit separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the “**Fee Examiner’s First Semiannual Fee Application**”) at ¶¶ 11-21 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Fifth Interim Fee Period, began the review and reporting process for interim compensation applications for the Sixth Interim Fee Period, and prepared and filed the Fee Examiner’s Fifth and Sixth Interim Fee Period reports to the Court. In addition, the Applicants appeared in person at the April 24, June 12 and September 11, 2019 omnibus hearings in San Juan. Also during the Compensation Period, the Applicants completed work on motion practice leading to the *Order Imposing Additional Presumptive Standards: Rate Increases and the Retention of Expert Witnesses or Other*

Sub-Retained Professionals [Dkt. No. 7678] (the “**Additional Presumptive Standards Order**”) and the *Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees* [Dkt. No. 8755] (the “**Post-Effective Date COFINA Fee Protocol**”).

7. Most professionals began filing fee applications for the Fifth Interim Fee Period around March 18, 2019.

8. On April 17, 2019, the Fee Examiner filed the *Fee Examiner’s Supplemental Report and Status Report on Presumptive Standards Motion and on Uncontested Interim Fee Applications Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for April 24, 2019 at 9:30 A.M. (AST)* [Dkt. No. 6374] recommending 12 deferred interim applications for court approval.

9. On April 24, 2019, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner’s report and answering questions from the Court. On April 26, 2019, the Court entered the *Omnibus Order Awarding: I. Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Third Interim Compensation Period From February 1 Through May 31, 2018 and Fourth Interim Compensation Period From June 1 Through September 30, 2018; II. Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for Final Fee Period* [Dkt. No. 6523]—all without objection.

10. On June 5, 2019, the Fee Examiner filed the *Fee Examiner’s Fifth Interim Report on Professional Fees and Expenses (October 1, 2018 – January 31, 2019)* [Dkt. No. 8081], recommending the approval of 18 interim fee applications.

11. On June 12, 2019, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner's report and answering questions from the Court. On June 26, the Court entered the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fifth Compensation Period From October 1, 2018 Through January 31, 2019* [Dkt. No. 7670].

12. On July 17, 2019, the Fee Examiner filed the *Fee Examiner's Supplemental Report and Status Report on Uncontested Interim Fee Applications Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for July 24, 2019 at 9:30 A.M. (AST)* [Dkt. No. 8081] recommending an additional 18 applications for Court approval. On July 23, 2019, the Court entered the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fifth Interim Compensation Period From October 1, 2019 Through January 31, 2019* [Dkt. No. 8189].

13. On September 20, 2019, the Fee Examiner filed the *Fee Examiner's Supplemental Report on Uncontested Interim Fee Applications Recommended for Court Approval* [Dkt. No. 8745], recommending the approval of eight additional deferred applications.

14. On September 11, 2019, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner's report and answering questions from the Court. On September 25, the Court entered the *Second Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fifth Compensation Period From October 1, 2018 Through January 31, 2019* [Dkt. No. 8753].

15. The fee review process for the Fifth and Sixth Interim Fee Period Applications generally followed the process for the prior periods, described in detail in the Fee Examiner's prior fee applications.

16. The Applicants continued the practice of conferring regularly with professionals, not only to communicate about fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases' general trajectory. Counsel has communicated verbally and in writing with each Professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his—and the Court's—final approval.

17. Also during the Compensation Period, the Applicants became aware of the General Services Administration investigation regarding McKinsey & Company, Inc., as described in detail in the *Informative Motion of the Fee Examiner on Review Status of Applications of McKinsey & Company, Inc. as Consultant to the Financial Management and Oversight Board* [Dkt. No. 8330]. Further, the Applicants conducted additional due diligence activities as described in the *Fee Examiner's Preliminary Status Report on Continuing Review Process for McKinsey & Company, Inc. as Consultant to the Financial Oversight and Management Board* [Dkt. No. 8588].

18. The services for which the Applicants request compensation have been provided in 60 project categories, summarized here.

19. Matters 0017-15ZZ: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$834,034.70 (1,915.7 hours). During the Compensation Period, the Applicant recommended the Court's approval of 56 interim fee applications,

continuing discussions carried over from the prior interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately resolving most disputed issues.

20. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$40,422.50 (163.1 hours). Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category have been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

21. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$25,361.70 (46.9 hours). Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the FOMB and the U.S. Trustee, who are not themselves Professionals.

22. Matter 0006: Database Establishment and Maintenance: \$78,988.80 (140.8 hours). This task category encompasses time to maintain the Applicants' database and to develop new analysis and reporting tools for use by reviewing attorneys.

23. Matter 0007: Development of Rules, Standards, and Policies: \$1,386.00 (2.9 hours). Professionals providing services in this category discussed and developed policies to help guide the fee review process, including the development of the presumptive standards ultimately incorporated into the Additional Presumptive Standards Order. The Applicants also

worked with AAFAF and the FOMB to develop and implement the Post-Effective Date COFINA Fee Protocol.

24. Matter 0008: Communications with Professionals Generally: \$1,488.90 (2.9 hours). Professionals providing services in this category communicated general information about the Fee Examiner's standards, procedures, and timelines to Retained Professionals.

25. Matter 0009: Team Meetings and Internal Communications: \$3,952.30 (8.4 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.

26. Matter 0010: Drafting Documents to be Filed with the Court: \$43,007.20 (93.5 hours). During the Compensation Period, the Applicants filed four reports and accompanying interim compensation orders. This matter also includes time spent communicating with Court staff on administrative matters, such as the timing of reports and submission of draft orders.

27. Matter 0011: Prepare for and Attend Hearings: \$7,469.20 (16.3 hours). This reflects time spent presenting materials at the omnibus hearings on April 24, June 12, and September 11, 2019. The Applicants' time spent preparing for those appearances has been recorded in this task category as well. This category also includes time spent monitoring, by phone, hearings or other proceedings on matters pertinent to the reasonableness of fees and to follow core litigation proceedings.

28. Matter 0012: Reviewing Filed Documents: \$7,743.10 (19.5 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and

other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

29. Matter 0013: Fee Applications—Fee Examiner and Counsel: \$24,434.10 (45.9 hours). Time spent in this task category included preparation of the *Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019* [Dkt. No. 7813] and supporting exhibits.

30. Matter 0014: Non-Working Travel, Including Travel Delays: \$23,659.30 (94.8 hours). This matter includes the Applicants' time traveling to and from San Juan for the April 24, June 12, and September 11, 2019 hearings.

31. Matter 0015: Fee Examiner Time: \$105,000.00 (294.1 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner time, including non-working travel time, has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$357.02, approximately 53 percent of his normal hourly rate.

REQUEST FOR APPROVAL OF COMPENSATION

32. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

33. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient and effective manner.

A. The services of the Applicants have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.

34. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than 320 hours and \$180,000 in fees.

35. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these

cases have not changed since the commencement of this engagement, except as noted in footnote 5 *supra*. See U.S. Trustee Guidelines ¶ C.5.f.

36. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

37. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.

38. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

39. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

40. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

41. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

42. The Applicants incurred total expenses from April 1, 2019 through September 30, 2019 in the amount of \$11,711.96. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

43. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these

cases. Photocopies provided by third-party vendors have been paid at rates of \$0.08 to \$0.125 per page for black-and-white and \$1.00 per page for color.

44. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

45. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

46. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$1,196,947.80 in fees and \$11,711.96 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: November 19, 2019.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

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Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the debtor/estate than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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Attorneys for the Fee Examiner

21491758.2

EXHIBIT A
Godfrey & Kahn, S.C.

List of Professionals

April 1, 2019 through September 30, 2019

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)	
Shareholders							
Brady C. Williamson	Bankruptcy	1975	\$632	0	294.1	\$185,871.20	
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$537	0	311.0	\$167,007.00	
Special Counsel							
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$375	0	23.1	\$8,662.50	
Linda Schmidt	Litigation	2004	\$375	0	123.8	\$46,425.00	
Fee Review Attorney							
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) ¹	703.1	\$280,536.90	
Associates							
Erin A. West	Litigation/Bankruptcy	2009 WI 2012 MN	\$366	0	201.3	\$73,675.80	
Mark Hancock	Litigation	2007 IL 2015 WI	\$370	0	249.7	\$87,894.40	
Adam Prinsen	Litigation	2015 WI	\$285	0	3.2	\$867.20	
Other Timekeepers							
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$561	0	702.7	\$394,214.70	
Adam Cares	Litigation Technology Specialist		\$285	0	2.8	\$798.00	
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	213.1	\$52,635.70	
Scott Shank	Bankruptcy Paralegal		\$171	0	16.9	\$2,889.90	
			Total			2,844.8	\$1,301,478.30
			Less flat fee adjustment for Mr. Williamson			-\$80,871.20	
			Less 50% reduction for non-working travel			-\$23,659.30	
			Fees Requested in this Application			\$1,196,947.80	
Blended rate in this application for all attorneys (before flat fee adjustment):						\$445.68	
Blended rate in this application for all attorneys (after flat fee adjustment):						\$403.33	
Blended rate in this application for all professionals (before flat fee adjustment):						\$457.49	
Blended rate in this application for all professionals (after flat fee adjustment):						\$429.07	

¹ Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

EXHIBIT B
 Godfrey & Kahn, S.C.
 Compensation by Project Category
 April 1, 2019 through September 30, 2019

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	163.1	\$40,422.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	46.9	\$25,361.70
0006	Database establishment and maintenance	140.8	\$78,988.80
0007	Development of rules, standards, and policies	2.9	\$1,386.00
0008	Communications with professionals, generally	2.9	\$1,488.90
0009	Team meetings and internal communications	8.4	\$3,952.30
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	93.5	\$43,007.20
0011	Prepare for and attend hearings	16.3	\$7,469.20
0012	Reviewing Filed Documents	19.5	\$7,743.10
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	45.9	\$24,434.10
0014	Non-working travel, including travel delays	94.8	\$23,659.30
0015	Fee Examiner - Brady Williamson's time only	294.1	\$105,000.00
0017	Pension Trustee Advisor	0.5	\$240.90
015A	Bennazar, Garcia & Milian C.S.P.	20.3	\$9,178.60
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	23.2	\$9,918.60
015C	Casillias, Santiago & Torres LLC	24.8	\$10,984.50
015F	Epiq Systems	26.9	\$11,588.90
015G	FTI Consulting Inc.	32.2	\$14,202.00
015H	Jenner & Block LLP	50.0	\$21,611.10
015J	Marchand ICS Group, Inc.	7.9	\$3,927.70
015L	O'Melveny & Myers	110.5	\$45,431.50
015M	O'Neill & Borges LLC	28.9	\$12,448.30
015O	Paul Hastings LLP	76.1	\$33,985.20
015P	Phoenix Management Services	17.6	\$7,957.00
015R	Proskauer Rose LLP	342.2	\$148,392.20
015U	Segal Consulting	25.5	\$11,987.80
015W	Zolfo Cooper LLP	32.1	\$14,039.30
015Y	EDGE Legal Strategies, PSC	0.8	\$429.60
015Z	Deloitte Financial Advisory	1.5	\$841.50
15AA	Luskin, Stern & Eisler LLP	27.5	\$11,956.70
15AB	Bluhaus Capital	10.8	\$5,017.80
15AC	Brown Rudnick	114.1	\$49,565.10
15AD	Duff & Phelps LLC	83.7	\$35,208.90
15AE	Estrella LLC	38.8	\$17,530.80
15AF	DevTech Systems, Inc	21.6	\$9,593.40
15AG	Gierbolini & Carroll Law Offices, PSC	0.5	\$280.50
15AH	DiCicco, Gulman & Company LLP	2.9	\$1,626.90
15AI	Nixon Peabody	2.1	\$1,168.50
15AJ	Deloitte Consulting LLP	3.2	\$1,795.20
5AK	King & Spalding	0.8	\$429.60
15AL	Gordon Brothers Group, LLC	2.0	\$1,119.60
15AM	Genovese Joblove & Battista, P.A	24.5	\$10,627.60
15AN	Cartaya-Morales	3.5	\$1,963.50
15AO	The Brattle Group, Inc.	10.7	\$5,518.50
15AP	PJT Partners	2.0	\$1,122.00
15AQ	Cardona Fernandez	2.6	\$1,296.60
15AZ	Pietrantonio Mendez & Alvarez LLC	0.4	\$156.80
15BB	Munger, Tolles & Olson	17.8	\$7,757.70
15DD	Greenberg Traurig	97.0	\$38,554.00
15EE	Bettina M. Whyte (COFINA Agent)	16.5	\$6,234.10
15FF	Willkie Farr & Gallagher	36.5	\$13,703.50
15GG	Klee, Tuchin, Bogdanoff & Stern	39.1	\$15,644.70
15HH	Navarro-Cabrer Law Offices	10.5	\$4,871.70
15II	A&S Legal Studio PSC	0.4	\$224.40
15JJ	Ankura Consulting Group	74.4	\$33,591.20
15KK	Filsinger Energy	31.5	\$14,511.50
15LL	McKinsey & Company	131.5	\$61,113.80
15MM	Ernst & Young	70.2	\$30,002.00
15NN	Retiree Committee Members	3.1	\$1,632.20
15OO	UCC Members	1.8	\$759.00
15PP	Andrew Wolfe	10.8	\$5,155.80
15RR	Marini Pietrantonio Muniz, LLC	45.2	\$20,480.00

EXHIBIT B

Godfrey & Kahn, S.C.

Compensation by Project Category

April 1, 2019 through September 30, 2019

Matter Number		Project Category	Hours Billed	Fees Billed
15SS	DLA Piper		27.9	\$11,462.50
15UU	Citigroup Global Markets		32.1	\$12,452.90
15VV	Rothschild Global Advisory		13.4	\$5,782.20
15WW	Kroma Advertising		2.9	\$1,178.20
15XX	Conway MacKenzie		0.4	\$224.40
15YY	Norton Rose Fulbright		44.6	\$19,299.40
15ZZ	Alvarez & Marsal		35.4	\$16,256.80
Totals			2,844.8	\$1,196,947.80

Godfrey & Kahn, S.C.

Expense Summary

April 1, 2019 through September 30, 2019

Expense Category	Amount
Conference and Court Calls	\$560.00
Noticing Agent	\$3,509.95
PACER	\$24.90
Travel - Air	\$5,230.80
Travel - Hotel	\$1,413.51
Travel - Internet	\$238.00
Travel - Meals	\$159.70
Travel - Parking	\$86.00
Travel - Taxi	\$251.98
Westlaw	\$237.12
Total	\$11,711.96

#	Matter Name	ANDRES, CARLA	BOUCHER, KATHLEEN	CARES, ADAM	DALTON, ANDY	HANCOCK, MARK	PRINSEN, ADAM	SCHMIDT, LINDA	SHANK, SCOTT	STADLER, KATHERINE	VIOLA, LEAH	WEST, ERIN	WILLIAMSON, BRADY C.	Total Hours	Total Fees
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members		162.2 \$40,063.40								0.9 \$359.10			163.1	\$40,422.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties		1.8 \$444.60		31.4 \$17,615.40					13.3 \$7,142.10	0.4 \$159.60			46.9	\$25,361.70
0006	Database establishment and maintenance				140.8 \$78,988.80									140.8	\$78,988.80
0007	Development of rules, standards, and policies				0.7 \$392.70					1.1 \$590.70		1.1 \$402.60		2.9	\$1,386.00
0008	Communications with professionals, generally				0.6 \$336.60					1.7 \$912.90	0.6 \$239.40			2.9	\$1,488.90
0009	Team meetings and internal communications		0.5 \$123.50		2.1 \$1,178.10	1.1 \$387.20		0.5 \$187.50		2.9 \$1,557.30	1.3 \$518.70			8.4	\$3,952.00
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	0.3 \$112.50	19.0 \$4,693.00		9.2 \$5,161.20	1.5 \$528.00		0.1 \$37.50		52.4 \$28,138.80	9.4 \$3,750.60	1.6 \$585.60		93.5	\$43,007.20
0011	Prepare for and attend hearings		3.2 \$790.40			1.7 \$598.40				11.1 \$5,960.70	0.3 \$119.70			16.3	\$7,469.20
0012	Reviewing Filed Documents				2.7 \$1,514.70	14.8 \$5,209.60				1.6 \$859.20	0.4 \$159.60			19.5	\$7,743.10
0013	Fee Applications and Monthly Fee Statements-G&K and BCW		1.5 \$370.50		11.5 \$6,451.50					32.5 \$17,452.50	0.4 \$159.60			45.9	\$24,434.10
0014	Non-working travel, including travel delays					19.4 \$3,414.40				75.4 \$20,244.90				94.8	\$23,659.30
0015	Fee Examiner - Brady Williamson's time only												294.1 \$105,000.00	294.1	\$105,000.00
0017	Pension Trustee Advisor									0.3 \$161.10	0.2 \$79.80			0.5	\$240.90
015A	Bennazar, Garcia & Millan C.S.P.		0.3 \$74.10		9.5 \$5,329.50	9.7 \$3,414.40				0.3 \$161.10	0.5 \$199.50			20.3	\$9,178.60
015B	Cancio, Nadal, Rivera & Diaz & Vazquez	1.4 \$525.00	0.3 \$74.10		5.4 \$3,029.40			14.2 \$5,325.00		1.5 \$805.50	0.4 \$159.60			23.2	\$9,918.60
015C	Casillas, Santiago & Torres LLC		0.2 \$49.40		10.6 \$5,946.60	13.3 \$4,681.60				0.2 \$107.40	0.5 \$199.50			24.8	\$10,984.50
015F	Epig Systems		0.5 \$123.50		4.9 \$2,748.90					1.0 \$537.00	20.5 \$8,179.50			26.9	\$11,588.90
015G	FTI Consulting Inc.		0.6 \$148.20		13.2 \$7,405.20	16.8 \$5,913.60				0.7 \$375.90	0.9 \$359.10			32.2	\$14,202.00
015H	Jenner & Block LLP		0.7 \$172.90		18.3 \$10,266.30	28.7 \$10,102.40				1.1 \$590.70	1.2 \$478.80			50.0	\$21,611.10
015J	Marchand KCS Group, Inc.		0.4 \$98.80		5.6 \$3,141.60	1.8 \$633.60				0.1 \$53.70				7.9	\$3,927.70
015L	O'Melveny & Myers		0.3 \$74.10		29.5 \$16,549.50	0.7 \$246.40			5.5 \$940.50	1.8 \$966.60	1.4 \$558.60	71.3 \$26,095.80		110.5	\$45,431.50
015M	O'Neill & Borges LLC		0.4 \$98.80		9.2 \$5,161.20			14.9 \$5,587.50	0.8 \$136.80	0.2 \$107.40	3.4 \$1,356.60			28.9	\$12,448.30
015O	Paul Hastings LLP		0.3 \$74.10		32.0 \$17,952.00	40.5 \$14,256.00				2.8 \$1,503.60	0.5 \$199.50			76.1	\$33,985.20
015P	Phoenix Management Services		0.7 \$172.90		6.0 \$3,366.00					0.5 \$268.50	10.4 \$4,149.60			17.6	\$7,957.00
015R	Proskauer Rose LLP		9.2 \$2,272.40		76.1 \$42,692.10					6.7 \$3,597.90	250.2 \$99,829.80			342.2	\$148,392.20
015U	Segal Consulting		0.6 \$148.20		14.4 \$8,078.40	9.7 \$3,414.40				0.2 \$107.40	0.6 \$239.40			25.5	\$11,987.80
015W	Zolfo Cooper LLP		0.2 \$49.40		12.5 \$7,012.50	18.0 \$6,336.00				0.6 \$322.20	0.8 \$319.20			32.1	\$14,039.30
015Y	EDGE Legal Strategies, PSC				1.5 \$841.50					0.8 \$429.60				0.8	\$429.60
015Z	Deloitte Financial Advisory													1.5	\$841.50
15AA	Luskin, Stern & Eisler LLP		0.8 \$197.60		6.4 \$3,590.40					0.5 \$268.50	19.8 \$7,900.20			27.5	\$11,956.70
15AB	Bluhau Capital		0.3 \$74.10		4.4 \$2,468.40					0.3 \$161.10	5.8 \$2,314.20			10.8	\$5,017.80
15AC	Brown Rudnick		0.6 \$148.20		23.2 \$13,015.20	0.6 \$211.20				2.9 \$1,557.30	86.8 \$34,633.20			114.1	\$49,565.10
15AD	Duff & Phelps LLC		0.9 \$222.30		10.5 \$5,890.50		0.6 \$211.20			1.8 \$966.60	70.5 \$28,129.50			83.7	\$35,208.90
15AE	Estrella LLC				11.8 \$6,619.80					1.0 \$537.00	26.0 \$10,374.00			38.8	\$17,530.80
15AF	DevTech Systems, Inc				4.4 \$2,468.40					1.9 \$1,020.30	15.3 \$6,104.70			21.6	\$9,593.40
15AG	Gierbolini & Carroll Law Offices, PSC				0.5 \$280.50									0.5	\$280.50
15AH	Dicico, Gulman & Company LLP				2.9 \$1,626.90									2.9	\$1,626.90
15AI	Nixon Peabody				1.7 \$953.70					0.4 \$214.80				2.1	\$1,168.50
15AJ	Deloitte Consulting LLP				3.2 \$1,795.20									3.2	\$1,795.20
15AK	King & Spalding									0.8 \$429.60				0.8	\$429.60
15AL	Gordon Brothers Group, LLC				1.9 \$1,065.90					0.1 \$53.70				2.0	\$1,119.60
15AM	Genovese Joblove & Battista, P.A				8.7 \$4,880.70	14.5 \$5,104.00				0.9 \$483.30	0.4 \$159.60			24.5	\$10,627.60
15AN	Cartaya-Morales				3.5 \$1,963.50									3.5	\$1,963.50
15AO	The Brattle Group, Inc.				7.2 \$4,039.20					0.6 \$322.20	2.9 \$1,157.10			10.7	\$5,518.50
15AP	PJT Partners				2.0 \$1,122.00									2.0	\$1,122.00
15AQ	Cardona Fernandez				1.6 \$897.60						1.0 \$399.00			2.6	\$1,296.60
15AZ	Pietrantoni Mendez & Alvarez LLC		0.2 \$49.40							0.2 \$107.40				0.4	\$156.80
15BB	Munger, Tolles & Olson		0.3 \$74.10		7.2 \$4,039.20	9.9 \$3,484.80					0.4 \$159.60			17.8	\$7,757.70
15DD	Greenberg Traurig	1.8 \$675.00	0.4 \$98.80		11.3 \$6,339.30			78.6 \$29,475.00	0.8 \$136.80	1.4 \$751.80	2.7 \$1,077.30			97.0	\$38,554.00
15EE	Bettina M. Whyte (COFINA Agent)		0.4 \$98.80		1.3 \$729.30				1.0 \$171.00	1.0 \$537.00	0.4 \$159.60	12.4 \$4,538.40		16.5	\$6,234.10
15FF	Willkie Farr & Gallagher		0.4 \$98.80		5.4 \$3,029.40				4.0 \$684.00	0.6 \$322.20	0.5 \$199.50	25.6 \$9,369.60		36.5	\$13,703.50
15GG	Klee, Tuchin, Bogdanoff & Stern		0.3 \$74.10		7.3 \$4,095.30				1.8 \$307.80	1.7 \$912.90	0.2 \$79.80	27.8 \$10,174.80		39.1	\$15,644.70
15HH	Navarro-Cabrer Law Offices				5.1 \$2,861.10					0.2 \$107.40		5.2 \$1,903.20		10.5	\$4,871.70
15II	A&S Legal Studio PSC				0.4 \$224.40									0.4	\$224.40
15IJ	Ankura Consulting Group		0.8 \$197.60		30.8 \$17,278.80					2.4 \$1,288.80	1.2 \$478.80	39.2 \$14,347.20		74.4	\$33,591.20
15KK	Filsinger Energy	16.2 \$6,075.00	0.2 \$49.40		11.6 \$6,507.60					3.5 \$1,879.50				31.5	\$14,511.50
15LL	McKinsey & Company			2.8 \$798.00	14.1 \$7,910.10	43.8 \$15,417.60		0.3 \$112.50		65.0 \$34,905.00	1.6 \$638.40	3.1 \$1,134.60		131.5	\$61,113.80
15MM	Ernst & Young		0.5 \$123.50		12.0 \$6,732.00					0.9 \$483.30	56.8 \$22,663.20			70.2	\$30,002.00
15NN	Retiree Committee Members				2.5 \$1,402.50	0.5 \$176.00				0.1 \$53.70				3.1	\$1,632.20
15OO	UCC Members				0.6 \$336.60	1.2 \$422.40								1.8	\$759.00
15PP	Andrew Wolfe				4.8 \$2,692.80					0.5 \$268.50	5.5 \$2,194.50			10.8	\$5,155.80
15RR	Marini Pietrantoni Muniz, LLC	3.4 \$1,275.00	0.8 \$197.60		14.9 \$8,358.90					1.7 \$912.90	24.4 \$9,735.60			45.2	\$20,480.00
15SS	DLA Piper		0.4 \$98.80		8.6 \$4,824.60				3.0 \$513.00	0.9 \$483.30	1.6 \$638.40	13.4 \$4,904.40		27.9	\$11,462.50
15UJ	Citigroup Global Markets				0.8 \$448.80		3.2 \$867.20	15.2 \$5,700.00		2.1 \$1,127.70	10.8 \$4,309.20			32.1	\$12,452.90
15VV	Rothschild Global Advisory				0.9 \$504.90					2.1 \$1,127.70	10.4 \$4,149.60			13.4	\$5,782.20
15WW	Kroma Advertising		0.4 \$98.80		0.6 \$336.60	1.5 \$528.00				0.4 \$214.80				2.9	\$1,178.20
15XX	Conway MacKenzie				0.4 \$224.40									0.4	\$224.40
15YY	Norton Rose Fulbright		1.0 \$247.00		8.3 \$4,656.30					2.4 \$1,288.80	32.3 \$12,887.70	0.6 \$219.60		44.6	\$19,299.40
15ZZ	Alvarez & Marsal		0.7 \$172.90		12.2 \$6,844.20					1.9 \$1,020.30	20.6 \$8,219.40			35.4	\$16,256.80
	Totals	23.1 \$8,662.50	213.1 \$52,635.70	2.8 \$798.00	702.7 \$394,214.70	249.7 \$84,480.00	3.2 \$867.20	123.8 \$46,425.00	16.9 \$2,889.90	311.0 \$146,762.10	703.1 \$280,536.90	201.3 \$73,675.80	294.1 \$105,000.00	2,844.8 \$1,196,947.80	

EXHIBIT E
Godfrey & Kahn, S.C.
Detailed Time Records
April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/1/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/2/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/3/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/5/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/8/2019	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/10/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/11/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and extract information from filed pleadings for Mr. Williamson.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/11/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/12/2019	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/13/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/15/2019	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/16/2019	BOUCHER, KATHLEEN	\$247	2.7	\$666.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Godfrey & Kahn, S.C.

Detailed Time Records

April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/17/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/18/2019	BOUCHER, KATHLEEN	\$247	3.2	\$790.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/19/2019	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/22/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, calendar deadlines, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/23/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/24/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/25/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/26/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/29/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/30/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/1/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/6/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, download documents, and circulate to team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/7/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/8/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/8/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare summary of recent reports and fifth fee period issues.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/9/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/10/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/13/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/14/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/15/2019	BOUCHER, KATHLEEN	\$247	2.7	\$666.90	Research and review objection.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/15/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/16/2019	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/17/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/20/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/21/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/22/2019	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/22/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Prepare summary of fifth interim application review status.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/23/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/24/2019	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/28/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/29/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/30/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/31/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/3/2019	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/4/2019	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/5/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/6/2019	BOUCHER, KATHLEEN	\$247	1.5	\$370.50	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/7/2019	BOUCHER, KATHLEEN	\$247	1.0	\$247.00	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/10/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/11/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/12/2019	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/13/2019	BOUCHER, KATHLEEN	\$247	2.5	\$617.50	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/14/2019	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/18/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/19/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/20/2019	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/21/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/24/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/25/2019	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/26/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/27/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/28/2019	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/8/2019	BOUCHER, KATHLEEN	\$247	4.2	\$1,037.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/9/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/10/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/11/2019	BOUCHER, KATHLEEN	\$247	4.3	\$1,062.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/12/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/15/2019	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/16/2019	BOUCHER, KATHLEEN	\$247	6.1	\$1,506.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/17/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/18/2019	BOUCHER, KATHLEEN	\$247	4.7	\$1,160.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/19/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/21/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/23/2019	BOUCHER, KATHLEEN	\$247	2.9	\$716.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/25/2019	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/26/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/29/2019	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/30/2019	BOUCHER, KATHLEEN	\$247	3.2	\$790.40	Research and prepare charts for Mr. Williamson on filed pleadings.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/30/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/31/2019	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/1/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/2/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/5/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/6/2019	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/7/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/8/2019	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/9/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/14/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/15/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/16/2019	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/19/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/20/2019	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/22/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/23/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/26/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/27/2019	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/30/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/3/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/4/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/5/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/9/2019	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, downloading data, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/10/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in Bankruptcy case, identify relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/12/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/13/2019	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/16/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/17/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in Bankruptcy case, identify relevant pleadings, and circulate to team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/18/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/19/2019	BOUCHER, KATHLEEN	\$247	4.0	\$988.00	Download and file documents received related to PREPA RSA.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/20/2019	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/23/2019	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/24/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/25/2019	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/26/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/27/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/29/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and download documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/30/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members		Matter Totals		163.1	\$40,422.50	
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/2/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Confer with Ms. Stadler and the Fee Examiner on GSA audit and evaluation of fees.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/2/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Mr. Williamson and Ms. Viola on GSA inquiry.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/2/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchange with Mr. Marini on tax issue, rate increases, and scheduling meeting, with follow up e-mails to him on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning data charts for his upcoming meeting with the chair of the FOMB.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/4/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Marini on Hacienda determination on applicability of new tax withholding legislation to PROMESA professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/5/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Marini on re-submission of retiree committee monthly statements for January and follow up telephone conference with Mr. Williamson on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/9/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Williamson on open issues for April 24 hearing, plans for attendance, and preparation of supplemental status report.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/10/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson and Mr. Dalton on motion to appoint official committee of G.O. bondholders and new bond counsel.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/10/2019	DALTON, ANDY	\$561	0.1	\$56.10	E-mail exchange with Mr. Williamson and Ms. Stadler concerning potential appointment of GO bondholder official committee.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/10/2019	DALTON, ANDY	\$561	0.1	\$56.10	E-mail exchange with Mr. Williamson and Ms. Stadler concerning AAFAF communication about Bond Counsel fixed fee submission for Fee Examiner review.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/15/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review April 12 e-mail from Mr. Williamson with suggested topics for inclusion in supplemental status report and detailed e-mail response to him on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/16/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conferences with Mr. Williamson on status report insertions.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/16/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Torres-Rodriguez of AAFAF on meeting to discuss review of flat fee professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/17/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple office conferences, telephone conferences, and e-mail exchanges with Mr. Williamson on responsive pleading on FOMB-UCC joint prosecution stipulation and today's updated status report.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/17/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Marini for AAFAF on language for summary report on tax withholding issue.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/18/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Marini on scheduled meeting with AAFAF representatives on April 23 in San Juan.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/19/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple telephone conferences and e-mail exchanges with Mr. Williamson on April 23 meetings and April 24 hearing.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning meetings with professionals next week and preparation of related data charts.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/22/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchanges and office conferences with Mr. Williamson in preparation for tomorrow's meetings with AAFAF, FOMB director, and other professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/23/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Meeting with Ms. Jaresko on professional fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/23/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Meeting with AAFAF staff on review of flat fee professionals for post-effective date COFINA work and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/23/2019	DALTON, ANDY	\$561	0.4	\$224.40	Prepare fee data charts for Mr. Williamson concerning fee/expense, professional firm, and total timekeeper figures.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/24/2019	STADLER, KATHERINE	\$537	1.5	\$805.50	Breakfast meeting and preparatory session with Mr. Williamson in anticipation of omnibus hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/2/2019	DALTON, ANDY	\$561	1.4	\$785.40	Draft e-mail to Mr. Negron Reichard responding to his data request prior to Congressional hearing, including underlying fee and expense calculations.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/2/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. El Koury on conflict issues arising from local counsel representation of adversary proceeding defendants.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/6/2019	DALTON, ANDY	\$561	0.8	\$448.80	Revise and verify Board and AAFAF data tables and charts.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/6/2019	DALTON, ANDY	\$561	0.3	\$168.30	Exchange e-mail with Mr. Williamson concerning Paul Hastings and Zolfo monthly budgets and perform related calculations.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/9/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple telephone conferences and e-mail exchanges with Mr. Williamson on McKinsey issues, joint prosecution agreement, UCC professional retentions, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/9/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Marini on tax withholding questions from professionals, rate increase standard, and follow-up telephone conferences with Mr. Williamson on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/10/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Multiple telephone conferences with Mr. Williamson on limited response to joint prosecution agreement.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/14/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Williamson about today's filing and upcoming filing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/22/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Williamson, Mr. Yassin-Mahmud and Ms. Mitchell on creditor fee reimbursement requirement in PREPA RSA.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/29/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson on June 12 hearing, related meetings, travel plans, and status of presumptive standards order.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Lugo on plans for open meeting with Puerto Rico professionals on June 11 in connection with omnibus hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/3/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Marini on presumptive standards order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/3/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Research update to definitive RSA and forward to Mr. Williamson at his request.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/10/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Discussion with Fee Examiner about filings, June 11th meeting, and June 12th hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/11/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Communication with Mr. Williamson about today's filed pleadings and updated list of attendees for open meeting.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/11/2019	DALTON, ANDY	\$561	0.9	\$504.90	Exchange e-mail with Mr. Williamson concerning fee review data in advance of his meeting with case professionals, including underlying calculations.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/18/2019	DALTON, ANDY	\$561	0.2	\$112.20	E-mail exchange with Mr. Williamson with attached proposed/revised order extending and establishing deadlines for the PREPA Rule 9019 motion.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/19/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Williamson on status of order, revised PREPA RSA procedure order, upcoming professional meetings, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/26/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communications with Mr. Williamson on June 28th hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/6/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Williamson concerning communication with professionals on presumptive standards for pending PREPA RSA/Rule 9019 depositions.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/8/2019	DALTON, ANDY	\$561	0.3	\$168.30	Exchange e-mail with Mr. Williamson and Mr. Hancock concerning potential duplication of effort between Board and UCC professionals, including review of underlying data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/9/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning recent meetings with case professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/9/2019	DALTON, ANDY	\$561	3.1	\$1,739.10	Create, revise, and verify overview of PROMESA professional fees and expenses for discussion with Mr. White of the EOUST.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/10/2019	DALTON, ANDY	\$561	0.5	\$280.50	Office conference with Mr. Williamson concerning the PROMESA overview chart for discussion with Mr. White and resulting revision to the chart.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson on PREPA pretrial, McKinsey issues, and supplemental report for July 24 omnibus hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/12/2019	DALTON, ANDY	\$561	0.5	\$280.50	Partial participation in telephone conference with Mr. White and Ms. Eitel (EOUST), Mr. Williamson, and Ms. Stadler concerning status of the cases and professional fee review (partial attendance).

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/12/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Telephone conference with U.S. Trustee team on status of case and fee review process.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/12/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Ms. Eitel on post-effective date review of COFINA fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/15/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson on status report, hearing attendance, and related matters for July 24 omnibus.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/17/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Multiple telephone conferences with Mr. Williamson on summary report and filing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/22/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review docket entries related to First Circuit Court of Appeals oral arguments at Mr. Williamson's request.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/24/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning hours and fees incurred for mediation to date.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/24/2019	DALTON, ANDY	\$561	0.9	\$504.90	Quantify hours and fees incurred for mediation efforts to date and draft related e-mail to Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/24/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with and subsequent e-mail from Mr. Williamson concerning the Order Regarding Stay Period and Mandatory Mediation and its effect on professional fees and activities.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/30/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Williamson's on defense attorney fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/21/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with Mr. Williamson on AAFAF contacts and conversations with Mr. Rosen and Mr. Spina on post-effective date review of COFINA fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Spina on post-effective date COFINA fee review protocol.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/22/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Yassin, Ms. Uhland, Mr. Spina, and Mr. Dalton on post-effective date COFINA fee protocol.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/22/2019	DALTON, ANDY	\$561	0.5	\$280.50	Telephone conference with Mr. Yassin, Mr. Spina, Ms. Uhland, and Ms. Stadler concerning process for review of post-Effective Date COFINA professional fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/22/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler following the conference call with Mr. Yassin and O'Melveny concerning review of post_Effective Date COFINA professional fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/22/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Dalton on post-effective date COFINA fee protocol.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/29/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple telephone conferences and e-mail exchanges with Mr. Williamson on McKinsey report, conference call with McKinsey, fifth interim status, and September 11 hearing plans.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Williamson concerning the total fees and expenses billed to date, as requested.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/5/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Mr. Dalton and Ms. Eitel of U.S. Trustee's office on fee review data for Puerto Rico.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Eitel containing additional data and information requests.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/5/2019	DALTON, ANDY	\$561	0.4	\$224.40	Telephone conference with Ms. Eitel and Ms. Stadler concerning the fee review process and results.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/9/2019	DALTON, ANDY	\$561	6.6	\$3,702.60	Analyze professional fee and expense data, fee applications, and budgets in response to information requests from the OUST.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/10/2019	DALTON, ANDY	\$561	0.9	\$504.90	Exchange e-mail with Ms. Eitel concerning professionals costs, including analysis of underlying data and related calculations.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/10/2019	DALTON, ANDY	\$561	5.8	\$3,253.80	Continue analysis of professional data, fee applications, and budgets in response to information requests from the OUST.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/11/2019	DALTON, ANDY	\$561	4.9	\$2,748.90	Complete data analysis and draft memorandum to Ms.Eitel responding to information requests about professional fees and expenses.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/13/2019	DALTON, ANDY	\$561	1.4	\$785.40	Revise memorandum to the OUST responding to information requests on professional fees and expenses to date, forwarding same to Ms. Eitel.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/23/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Draft e-mail to Mr. Williamson about monthly fee statements received, as requested.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	Matter Totals			46.9	\$25,361.70	
0006	Database establishment and maintenance	4/8/2019	DALTON, ANDY	\$561	0.6	\$336.60	Create and verify table and charts of FOMB professional fees and expenses For Mr. Williamson's upcoming meeting with FOMB.
0006	Database establishment and maintenance	4/8/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Revise and verify fifth interim period and cumulative fee, expense, and requested/approved database tables.
0006	Database establishment and maintenance	4/11/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Revise, reconcile, and verify fifth interim fee and expense database tables.
0006	Database establishment and maintenance	4/12/2019	DALTON, ANDY	\$561	2.5	\$1,402.50	Revise, augment, and verify fifth interim fee period and cumulative hourly rate database tables.
0006	Database establishment and maintenance	4/22/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Create and revise fee and expense data tables and charts requested by Mr. Williamson for meeting in Puerto Rico this week.
0006	Database establishment and maintenance	4/23/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Revise and verify fifth interim period fee and expense database tables.
0006	Database establishment and maintenance	4/25/2019	DALTON, ANDY	\$561	3.1	\$1,739.10	Revise and verify hourly rate database tables to include fifth interim fee period data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	4/25/2019	DALTON, ANDY	\$561	0.7	\$392.70	Revise and verify master tracking chart of fees/expenses requested through interim fee applications and fees/expenses approved on an interim basis through court order.
0006	Database establishment and maintenance	4/25/2019	DALTON, ANDY	\$561	0.3	\$168.30	Draft detailed summary of updated full-case fee data as requested by Mr. Williamson.
0006	Database establishment and maintenance	4/25/2019	DALTON, ANDY	\$561	0.6	\$336.60	Revise tables and charts quantifying FOMB and AAFAF professional fees and expenses for Mr. Williamson, including review of financial professionals' retention contracts. (.6)
0006	Database establishment and maintenance	4/26/2019	DALTON, ANDY	\$561	4.4	\$2,468.40	Revise and augment hourly rate tracking charts for interim fee periods one through five.
0006	Database establishment and maintenance	5/7/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Create and verify database tables for the sixth interim fee period.
0006	Database establishment and maintenance	5/13/2019	DALTON, ANDY	\$561	3.6	\$2,019.60	Revise and verify fifth interim fee period database tables for fees, hourly rates, and hourly rate increases.
0006	Database establishment and maintenance	5/14/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Create, revise, and assess alternate hourly rate increase tracking exhibit for inclusion with confidential letter reports to professionals.
0006	Database establishment and maintenance	5/15/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Augment and verify sixth interim fee period timekeeper and hourly rate database tables.
0006	Database establishment and maintenance	5/20/2019	DALTON, ANDY	\$561	1.2	\$673.20	Revise and verify hourly rate increase exhibit template and formulas.
0006	Database establishment and maintenance	5/21/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Revise and verify fee and expense data tables for interim periods one through five.
0006	Database establishment and maintenance	5/29/2019	DALTON, ANDY	\$561	2.1	\$1,178.10	Revise and verify hourly rate increase database tables and calculations.
0006	Database establishment and maintenance	5/30/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Create and verify summary tables of expenses billed during interim fee periods one through five.
0006	Database establishment and maintenance	5/31/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Revise and augment hourly rate increase exhibit template and formulas.
0006	Database establishment and maintenance	6/4/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Create and verify database tables tracking interim fees and expenses by Debtor and by matter/category.
0006	Database establishment and maintenance	6/5/2019	DALTON, ANDY	\$561	3.1	\$1,739.10	Revise and augment sixth interim fee period database tables.
0006	Database establishment and maintenance	6/6/2019	DALTON, ANDY	\$561	4.4	\$2,468.40	Create and revise new database tables for analysis and reporting on post-Effective Date COFINA professional fees and expenses.
0006	Database establishment and maintenance	6/7/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Augment and verify new database tables for post-Effective Date COFINA professional fees and expenses.
0006	Database establishment and maintenance	6/13/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Revise and verify COFINA data tracking tables including reconciliation with final fee applications.
0006	Database establishment and maintenance	6/17/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Create and revise database export exhibit template for final fee applications.
0006	Database establishment and maintenance	6/19/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Revise and verify sixth interim period database tables for all new or recent professional firms.
0006	Database establishment and maintenance	6/20/2019	DALTON, ANDY	\$561	4.7	\$2,636.70	Revise, assess, and verify final fee application exhibit database exports.
0006	Database establishment and maintenance	6/20/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Revise and verify 2019 timekeeper hourly rate database tables.
0006	Database establishment and maintenance	6/21/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Continue to revise and verify final fee application exhibit database exports.
0006	Database establishment and maintenance	6/25/2019	DALTON, ANDY	\$561	3.6	\$2,019.60	Revise and augment database exhibit exports for final fee applications.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	6/27/2019	DALTON, ANDY	\$561	0.6	\$336.60	Revise and verify master tracking spreadsheet with fees and expenses awarded in the June 26th fee order.
0006	Database establishment and maintenance	7/23/2019	DALTON, ANDY	\$561	1.2	\$673.20	Revise and verify professional fee and expense requested/approved tracking charts to include July 23rd fee order.
0006	Database establishment and maintenance	7/23/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review and inventory sixth interim fee period data received from professionals.
0006	Database establishment and maintenance	7/24/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Revise, augment, and verify sixth interim fee and expense database tables.
0006	Database establishment and maintenance	7/25/2019	DALTON, ANDY	\$561	0.2	\$112.20	Conduct updated inventory of sixth interim data received from professionals and draft related e-mail to G&K team.
0006	Database establishment and maintenance	7/25/2019	DALTON, ANDY	\$561	4.4	\$2,468.40	Revise and verify hourly rate tracking database tables through May 2019.
0006	Database establishment and maintenance	7/31/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Create and revise new hourly rate increase comparison database exhibit to assist negotiations with professionals.
0006	Database establishment and maintenance	8/22/2019	DALTON, ANDY	\$561	4.9	\$2,748.90	Review, reconcile, and verify sixth interim period fee and expense data and database tables.
0006	Database establishment and maintenance	8/23/2019	DALTON, ANDY	\$561	0.4	\$224.40	Create and verify list of fee applications lacking electronic data and draft e-mail summary of same.
0006	Database establishment and maintenance	8/26/2019	DALTON, ANDY	\$561	4.3	\$2,412.30	Revise and augment hourly rate database tables through the sixth interim fee period.
0006	Database establishment and maintenance	8/28/2019	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, verify, and augment sixth interim fee period hourly rate increase charts.
0006	Database establishment and maintenance	8/29/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Review and assess updates to the exhibit export function of the fee review database, including contemporaneous communications with application developers.
0006	Database establishment and maintenance	8/30/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Complete assessment and revisions to exhibit export function from fee review database.
0006	Database establishment and maintenance	9/4/2019	DALTON, ANDY	\$561	3.9	\$2,187.90	Revise and augment expense exhibit export function of fee review database application.
0006	Database establishment and maintenance	9/5/2019	DALTON, ANDY	\$561	1.2	\$673.20	Begin analysis of fee and expense data to provide requested information to Ms. Eitel of the OUST.
0006	Database establishment and maintenance	9/6/2019	DALTON, ANDY	\$561	5.1	\$2,861.10	Analyze case data and quantify/calculate figures and information requested by Ms. Eitel of the OUST.
0006	Database establishment and maintenance	9/16/2019	DALTON, ANDY	\$561	6.4	\$3,590.40	Reconcile and augment matter/project names across all Debtor entities for the first six interim fee periods.
0006	Database establishment and maintenance	9/17/2019	DALTON, ANDY	\$561	1.4	\$785.40	Continue reconciliation and augmentation of fee matter/projects for interim periods one through six.
0006	Database establishment and maintenance	9/18/2019	DALTON, ANDY	\$561	4.7	\$2,636.70	Complete and verify the reconciliation and augmentation of fee matter/project names for the first six interim fee periods.
0006	Database establishment and maintenance	9/25/2019	DALTON, ANDY	\$561	0.8	\$448.80	Revise and verify chart of professional fees and expenses requested and approved by the Court with costs approved in the September 25, 2019 fee order.
0006	Database establishment and maintenance	9/30/2019	DALTON, ANDY	\$561	1.6	\$897.60	Review, revise, and augment database tables for the end of the seventh interim fee period.
0006	Database establishment and maintenance	Matter Totals			140.8	\$78,988.80	
0007	Development of rules, standards, and policies	6/4/2019	WEST, ERIN	\$366	0.4	\$146.40	Telephone call with Ms. Perez, Mr. Spina, and Ms. Stadler on post-effective date COFINA fees and process for review.
0007	Development of rules, standards, and policies	6/4/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Mr. Spina, Ms. Perez, Ms. Uhland, and Ms. West on development of post-effective date protocol for review of COFINA fees.

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0007	Development of rules, standards, and policies	6/4/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton and Ms. West on development of protocol for review of post effective-date COFINA fees.
0007	Development of rules, standards, and policies	6/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler and Ms. West concerning analysis and reporting on post-Effective Date COFINA professional fees and expenses.
0007	Development of rules, standards, and policies	6/4/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Dalton and Ms. Stadler on post-effective date COFINA fees and process for review.
0007	Development of rules, standards, and policies	6/5/2019	WEST, ERIN	\$366	0.3	\$109.80	Attend call with Mr. Spina and Ms. Perez from O'Melveny and Ms. Stadler and Mr. Dalton on process for review of post-effective date COFINA fees.
0007	Development of rules, standards, and policies	6/5/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler and Mr. Dalton to debrief from call with O'Melveny on process for review of post-effective date COFINA fees.
0007	Development of rules, standards, and policies	6/5/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Dalton and Ms. West after call to discuss post-effective date COFINA protocol.
0007	Development of rules, standards, and policies	6/5/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Spina, Ms. Perez, Ms. West, and Mr. Dalton on development of post-effective date fee protocol.
0007	Development of rules, standards, and policies	6/5/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler and Ms. West, following telephone conference with OMM, concerning review and reporting on post-Effective Date COFINA professional fees and expenses.
0007	Development of rules, standards, and policies	6/5/2019	DALTON, ANDY	\$561	0.3	\$168.30	Telephone conference with Mr. Spina and Ms. Perez (OMM), Ms. Stadler, and Ms. West concerning process to review and report on post-Effective Date COFINA professional fees and expenses.
0007	Development of rules, standards, and policies	Matter Totals			2.9	\$1,386.00	
0008	Communications with professionals, generally	4/1/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with professional on submission of monthly statements.
0008	Communications with professionals, generally	6/3/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft memorandum to professionals on listening session for June 11, e-mail exchange with Mr. Williamson and complete memorandum for issuance to all professionals.
0008	Communications with professionals, generally	6/11/2019	DALTON, ANDY	\$561	0.6	\$336.60	Attend (telephonically) fee review meeting with various case professionals and the Fee Examiner and his counsel-partial attendance.
0008	Communications with professionals, generally	6/11/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Conduct listening session with retained professionals to hear feedback on fee process and provide updates on COFINA final fee application process.
0008	Communications with professionals, generally	6/11/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Attend open meeting session on fee process (telephonically)-partial attendance.
0008	Communications with professionals, generally	7/12/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft, review, and revise e-mail to all professionals with reminders on presumptive standards for deposition attendance.
0008	Communications with professionals, generally	Matter Totals			2.9	\$1,488.90	
0009	Team meetings and internal communications	4/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Stadler concerning unresolved second, third, and fourth interim applications and status of fifth interim applications and data.
0009	Team meetings and internal communications	4/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Mr. Dalton on fifth interim status.
0009	Team meetings and internal communications	4/19/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on fifth fee period application status and upcoming review assignments.
0009	Team meetings and internal communications	4/19/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on fifth period application review.
0009	Team meetings and internal communications	4/19/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Prepare status update of fifth interim fee applications for exhibit preparation.
0009	Team meetings and internal communications	4/26/2019	DALTON, ANDY	\$561	0.3	\$168.30	Office conference with Ms. Stadler concerning review of new flat fee firms and recent meetings with AAFAF and Ms. Jaresko.

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0009	Team meetings and internal communications	4/26/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Mr. Dalton on results of Puerto Rico meetings and treatment of flat fee professionals.
0009	Team meetings and internal communications	4/29/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on status of fifth interim application review.
0009	Team meetings and internal communications	4/29/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Ms. Viola on fifth interim fee period assignments.
0009	Team meetings and internal communications	5/7/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning hourly rate increases, adversary proceedings and related professional costs, and the proposed PREPA plan of adjustment.
0009	Team meetings and internal communications	5/7/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton on rate increases and related matters.
0009	Team meetings and internal communications	5/24/2019	SCHMIDT, LINDA	\$375	0.5	\$187.50	Conference with L. Viola on exhibit preparation.
0009	Team meetings and internal communications	5/24/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Confer with Ms. Schmidt on exhibit preparation.
0009	Team meetings and internal communications	6/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on status of unresolved fifth fee period applications.
0009	Team meetings and internal communications	6/4/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on fifth interim status.
0009	Team meetings and internal communications	6/19/2019	DALTON, ANDY	\$561	0.4	\$224.40	Office conference with Ms. Stadler concerning the potential PREPA RSA objection and the COFINA final fee applications.
0009	Team meetings and internal communications	6/19/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Dalton on PREPA RSA and COFINA final fee issues.
0009	Team meetings and internal communications	7/11/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Confer with Ms. Stadler and Ms. Viola on PREPA RSA and 9019 motion.
0009	Team meetings and internal communications	7/11/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Ms. Viola and Ms. Boucher on PREPA RSA and 9019 motion and potential Fee Examiner objection.
0009	Team meetings and internal communications	7/11/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Stadler and Ms. Boucher on PREPA RSA and 9019 Motion.
0009	Team meetings and internal communications	7/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning the draft Fee Examiner report to the Court and issues raised in last week's telephone conference with the EOUST.
0009	Team meetings and internal communications	7/16/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton on Fee Examiner and U.S. Trustee request for fee data.
0009	Team meetings and internal communications	8/8/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conferences with Ms. Stadler concerning upcoming call with AAFAF about fee review of post-effective Date COFINA professionals.
0009	Team meetings and internal communications	8/8/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conferences with Mr. Dalton on COFINA post-effective date review.
0009	Team meetings and internal communications	8/9/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Prepare team update regarding status of review of sixth interim fee applications for UCC professionals and Retirees' Committee Professionals.
0009	Team meetings and internal communications	9/5/2019	DALTON, ANDY	\$561	0.5	\$280.50	Office conferences with Ms. Stadler before and after call with Ms. Eitel concerning the fee review process and results.
0009	Team meetings and internal communications	9/5/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Conferences with Mr. Dalton on U.S. Trustee fee data requests.
0009	Team meetings and internal communications	9/9/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conferences with Ms. Stadler concerning information requests from the OUST and data figures to be included in the Fee Examiner's informative motion concerning the September 11 hearing.
0009	Team meetings and internal communications	9/9/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conferences with Mr. Dalton on U.S. Trustee fee data requests.

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0009	Team meetings and internal communications	9/18/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Confer on sixth interim letter reports with Mr. Hancock.
0009	Team meetings and internal communications	9/18/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Confer with Ms. Boucher regarding status of sixth interim letter reports.
0009	Team meetings and internal communications	9/23/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Prepare team update on overall status of review of fee applications and draft letter reports for UCC and Retirees' Committee professionals.
0009	Team meetings and internal communications		Matter Totals		8.4	\$3,952.30	
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/8/2019	STADLER, KATHERINE	\$537	1.6	\$859.20	Review status of all pending fourth interim fee applications for inclusion in status report for April 24 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/15/2019	STADLER, KATHERINE	\$537	1.8	\$966.60	Draft supplemental report on fourth interim fee applications for April 24, 2019 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/15/2019	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Review and revise exhibits to summary report, reviewing status of all outstanding fourth interim fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2019	STADLER, KATHERINE	\$537	4.0	\$2,148.00	Multiple rounds of review and revision to fourth interim status report, incorporating and revising suggested inserts from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Stadler concerning fee and expense figures in the draft status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Dalton on draft status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2019	DALTON, ANDY	\$561	0.4	\$224.40	Office conferences with Mr. Williamson concerning chart and figures for the draft status report to the Court and create chart.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on Mr. Williamson's inserts to the draft status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Stadler concerning status report chart and figures.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Dalton on figures in summary report.

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0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on revisions to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review draft summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Updates to exhibits and review of court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Mr. Lugo and Ms. Quinones about today's filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. West on summary report revisions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	STADLER, KATHERINE	\$537	1.8	\$966.60	Detailed line review of exhibits to supplemental report for April 24 omnibus hearing and final revisions to and approval of same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and suggest revisions and additions to responsive pleading on Oversight Board-UCC stipulation to jointly prosecute debtor avoidance claims and other causes of action.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on the Fee Examiner's status report to the Court and related office conference with Ms. Stadler.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review and verify fee and expense figures in the exhibits to the Fee Examiner's status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on Fee Examiner's limited response to motion and stipulation on joint prosecution of Debtors causes of action.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	WEST, ERIN	\$366	1.0	\$366.00	Review and revise exhibits to fee examiner's report for April 24 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	STADLER, KATHERINE	\$537	1.0	\$537.00	Final rounds of review and revisions to supplemental report for April 24 omnibus hearing, completing and verifying same for filing and service.

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0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Dalton on summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/18/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and update informative motion and proposed order for April 24th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/18/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing informative motion and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/18/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft, review, and revise informative motion on attendance at April 24, 2019 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on proposed fee order for presentation at the April 24 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/30/2019	STADLER, KATHERINE	\$537	1.1	\$590.70	Review and revise rate increase stipulation and order language.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on revised hourly rate increase section for the proposed presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/1/2019	STADLER, KATHERINE	\$537	2.2	\$1,181.40	Redraft rate increase section of presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/8/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about objection to joint prosecution agreement.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/9/2019	STADLER, KATHERINE	\$537	1.6	\$859.20	Continue re-drafting presumptive standards order based on comments and revisions from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/9/2019	STADLER, KATHERINE	\$537	1.4	\$751.80	Draft response to joint prosecution stipulation related to ERS and HTA avoidance actions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/10/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review, research, and updates to joint prosecution objection.

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0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/10/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/10/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise response to joint prosecution agreement on HTA and ERS avoidance actions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/10/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and final approval of limited response on joint prosecution agreement for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/10/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Continue revisions to presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/14/2019	DALTON, ANDY	\$561	0.7	\$392.70	Revise and comment on draft limited objection to the PREPA settlement motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/14/2019	DALTON, ANDY	\$561	0.8	\$448.80	Evaluate recent chapter 11 cases that addressed section 503(b) fees for possible discussion in the draft limited objection to the PREPA settlement motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning the draft limited objection to the PREPA settlement motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/14/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/15/2019	STADLER, KATHERINE	\$537	4.3	\$2,309.10	Review and revise draft limited objection to PREPA RSA.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/15/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review and comment on drafts of the Fee Examiner's limited objection to the PREPA settlement motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning the limited objection to the PREPA settlement motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/16/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review e-mail from Mr. Williamson and latest draft of the Fee Examiner's limited objection to the PREPA settlement motion.

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0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/17/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Conference and e-mail with Mr. Williamson on PREPA objection.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/17/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Revise and update objection to motion for May 28th filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/17/2019	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Communication with Mr. Lugo about upcoming filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/17/2019	STADLER, KATHERINE	\$537	2.2	\$1,181.40	Review and revise draft limited objection and reservation of rights on PREPA RSA and related Rule 9019 motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/21/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on draft of the Fee Examiner's proposed presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/21/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review and comment on draft limited objection to the PREPA/AAFAF Rule 9010 Motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/22/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on the Fee Examiner's motion to inform and statement of no objection to the PREPA RSA scheduling motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/22/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and revise statement of no objection to PREPA RSA deferral.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/22/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/24/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on draft proposed presumptive standards motion that incorporates comments from case professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/24/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise presumptive standards order, incorporating comments from Paul Hastings and Proskauer and e-mail exchanges with Mr. Bongartz and Ms. Zerjal on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/3/2019	STADLER, KATHERINE	\$537	3.8	\$2,040.60	Draft summary report on fifth interim fee applications recommended for Court approval at the June 12, 2019 omnibus hearing.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Final review and revisions to draft presumptive standards order for submission to court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft informative motion for submission of revised presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise draft summary report and exhibit.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review and comment on draft summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2019	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Review and edits to informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2019	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review and updates to court summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about today's filing and June 11th meeting arrangements.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review and comment on draft Fee Examiner status report to the Court and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on revised Fee Examiner presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/5/2019	STADLER, KATHERINE	\$537	1.7	\$912.90	Review and revise fifth interim summary report, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/5/2019	STADLER, KATHERINE	\$537	1.1	\$590.70	Review and verify Exhibits A and B to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/5/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and verify updated summary report and exhibit B.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/5/2019	ANDRES, CARLA	\$375	0.3	\$112.50	Review and comment on draft summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/5/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review and revise draft summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/5/2019	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Updates and communication about finalizing court summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/5/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Puerto Rico Counsel about upcoming filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/5/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify draft Fee Examiner status report to the Court and exhibits thereto.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/7/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review, revise and approve for filing informative motion on attendance at June 12, 2019 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/7/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Updates to exhibit A for June 12th hearing and informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/7/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about filing today's informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/7/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify draft exhibit to the Fee Examiner status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/10/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review and revise draft order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/10/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and verify revised exhibit A to summary report for June 12 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/10/2019	BOUCHER, KATHLEEN	\$247	3.1	\$765.70	Review and updates to exhibit A of uncontested fee applications for proposed order.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/10/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review draft fee order and verify fee and expense figures in the exhibit thereto.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/10/2019	STADLER, KATHERINE	\$537	0.9	\$483.30	Draft proposed order awarding fifth interim fee period applications on an uncontested basis.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/10/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and verify updated Exhibits A and B for submission with proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/18/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange for telephone appearance for Mr. Williamson for June 28th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/21/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review communication with chambers sending Word versions of uncontested fee order and revised presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/26/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Prepare revised exhibit B for uncontested fee order for June 12th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/26/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on draft stipulation concerning the process for review of post-Effective Date COFINA fees and expenses, including related office conference with Ms. Stadler.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Viola concerning the draft stipulation for review of post-Effective Date COFINA fees and expenses.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/26/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and comment on draft post-effective-date COFINA fee protocol.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Conferences with Mr. Dalton on post-effective date COFINA protocol.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/26/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with chambers on submission of fifth interim fee order in word format and follow up e-mails with team on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/26/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Draft e-mail to chambers attaching word version of fifth interim compensation order and redline exhibits, requesting entry.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/26/2019	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Begin drafting stipulated order for Fee Examiner review of post-effective date COFINA fees.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/28/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on revised stipulation for the review of post-Effective Date COFINA fees and expenses.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/28/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and comment on stipulated order for post-effective date review of COFINA fee requests.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/28/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise stipulation and order for post-effective date COFINA fee review, forwarding same to AAFAF counsel with covering e-mail.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/3/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and incorporate O'Melveny comments on draft stipulation for post-Effective Date review of COFINA fees, generating new draft and redline.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/15/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Draft informative motion related to July 24, 2019 hearing attendance.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/15/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft proposed order for Court approval of fifth interim fee applications recommended for approval at or before the July 24, 2019 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/15/2019	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Draft supplemental report on fifth interim fee applications recommended for Court approval at or before July 24, 2019 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/16/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Review and comment on draft report and exhibits for July 24 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/16/2019	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/16/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and revise informative motion, proposed uncontested fee order, and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/16/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about tomorrow's court filings.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/16/2019	STADLER, KATHERINE	\$537	1.0	\$537.00	Review and revise summary report for July 24 hearing based on comments and requests for additional material from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/16/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review Exhibit A to supplemental report, verifying resolution status of interim fee applications to be recommended for Court approval at or before July 24, 2019 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/16/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise informative motion on July 24 hearing attendance, incorporating comments from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and comment on summary report exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and verify fee and expense figures in exhibits to the Fee Examiner's status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review and update court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and update exhibits to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	Review, revise, and complete fifth interim summary report for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise exhibits to summary report, adding late additions to list of resolved applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2019	WEST, ERIN	\$366	0.5	\$183.00	Review draft report and exhibits related to uncontested fee applications to confirm resolutions and proposed reductions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and comment on draft report and exhibit on uncontested fifth interim fee applications.

EXHIBIT E
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 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review and comment on draft order for supplemental report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/18/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing informative motion and emailing proposed order to chambers.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/23/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review entered order awarding fifth interim compensation, eliminating necessity of in-person appearance at July 24 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/3/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/3/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on the Fee Examiner's status report to the Court concerning the McKinsey OIG audit.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/6/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Draft informative motion for attendance at September 11, 2019 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/9/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise informative motion for attendance at September 11, 2019 hearing, confer with Mr. Hancock and complete same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/9/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review draft informative motion for September 11 hearing and correspond with Ms. Stadler regarding same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/9/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and comment on draft informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/9/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and revise informative motion for September 11th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review revised stipulation and order for post-effective date COFINA fee review protocol from O'Melveny, e-mail exchange with Mr. Spina and office conference with Mr. Dalton on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Revise stipulation and order for post-effective date COFINA fee review and e-mail to Mr. Rosen on same.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review Mr. Spina's (OMM) revisions to the proposed protocol for review of post-effective date COFINA fees and related office conferences and e-mails with Ms. Stadler.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/18/2019	VIOLA, LEAH	\$399	3.8	\$1,516.20	Being drafting supplemental report on resolved fifth interim applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review draft of COFINA stipulation and order concerning review and reporting on Post-Effective Date fees and expenses, and related e-mail exchange with Ms. Stadler.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/18/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review draft COFINA post-effective date fee order and e-mail exchange with Mr. Dalton on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/19/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and approve updated draft stipulation and order for review of post-effective date COFINA fees and e-mail exchange with Ms. Zerjal on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/19/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft summary report on additional sixth interim fee applications for Court approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/19/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to draft supplemental report and pleadings to be filed.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/19/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise supplemental report, certificate of no objection, and supporting exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/19/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare email to team on status of documents and approval for filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/19/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review and comment on draft supplemental report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/20/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Ms. Selden of Judge Swain's chambers on status of COFINA final fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/20/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review updated draft stipulation and order for review and reporting on post-effective date COFINA fees and telephone conference with Ms. Zerjal on same.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/20/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise exhibit to proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/20/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Conduct final review of report, exhibits and certificate for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/23/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review e-mail correspondence with Proskauer, O'Melveny, and Marini and latest revisions to stipulation and order concerning the review of Post Effective-Date COFINA fees and expenses.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/23/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange and telephone conference with Ms. Zerjal on stipulation and order for review of post-effective date COFINA fees.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/25/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and revise exhibit for compensation orders.
0010	<i>Drafting documents to be filed with the Court, such as summary reports, and court communications</i>		<i>Matter Totals</i>		93.5	\$43,007.20	
0011	Prepare for and attend hearings	4/16/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Arrangements for attendance at April 24 omnibus hearing.
0011	Prepare for and attend hearings	4/17/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange Court Call appearance for Mr. Williamson for April 18th.
0011	Prepare for and attend hearings	4/17/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and revise draft agenda provided by Oversight Board's counsel, updating list of fourth interim fee applications recommended for approval and adjournment.
0011	Prepare for and attend hearings	4/18/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Prepare listing of materials needed for attendance/participation at April 24, 2019 omnibus hearing.
0011	Prepare for and attend hearings	4/18/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Draft, review, and revise proposed order for uncontested fourth interim fee applications recommended for approval in connection with April 24, 2019 omnibus hearing, verifying exhibits to same.
0011	Prepare for and attend hearings	4/24/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Attend omnibus hearing to present additional fourth interim fee applications for Court approval.
0011	Prepare for and attend hearings	4/29/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrangements for Mr. Williamson's appearance (listen only) at May 1-2 hearing.
0011	Prepare for and attend hearings	5/14/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange CourtSolutions appearance for Mr. Williamson for May 16th hearing.
0011	Prepare for and attend hearings	5/14/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Draft informative motion for May 16th hearing.
0011	Prepare for and attend hearings	5/14/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review, research, and provide updates on limited objection to PREPA RSA.
0011	Prepare for and attend hearings	5/29/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Arrangements for attendance at June 12 omnibus hearing.

EXHIBIT D
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 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	6/10/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Identify documents needed for hearing binder and respond to questions on same.
0011	Prepare for and attend hearings	6/10/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Tarrant at Proskauer on updated list of consensual fee applications recommended for approval at June 12 hearing.
0011	Prepare for and attend hearings	6/12/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Breakfast meeting with Mr. Williamson in preparation for omnibus hearing.
0011	Prepare for and attend hearings	6/12/2019	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Attend morning session of omnibus hearing, presenting fifth interim fee applications and presumptive standards order for approval.
0011	Prepare for and attend hearings	7/8/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange listen only line for Mr. Williamson for July 11th pre-trial conference.
0011	Prepare for and attend hearings	7/11/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Arrange dashboard for today's hearing for Mr. Williamson and arrange for telephone appearance at July 30th hearing.
0011	Prepare for and attend hearings	7/11/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Confer with Ms. Stadler and Ms. Viola to verify status of pending applications set for hearing on July 24th.,
0011	Prepare for and attend hearings	7/11/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Ms. Boucher and Ms. Viola to review and verify status of pending fifth interim fee applications for hearing July 24.
0011	Prepare for and attend hearings	7/11/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Stadler and Ms. Boucher to verify status of pending fifth fee period applications on Exhibit A.
0011	Prepare for and attend hearings	7/17/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft detailed e-mail to Proskauer listing resolved applications recommended for court approval at July 24 omnibus hearing and noting status of fee examiner's pending fee application.
0011	Prepare for and attend hearings	7/24/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Monitor, via phone, first segment of omnibus hearing, through and including consideration of fee examiner's third fee application.
0011	Prepare for and attend hearings	7/29/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange telephone appearance for Mr. Williamson for 8/2/2019 hearing.
0011	Prepare for and attend hearings	8/2/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrangements for August 8th hearing - Mr. Williamson's listen only phone line.
0011	Prepare for and attend hearings	8/8/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange listen only line for Mr. Williamson for August 15th hearing.
0011	Prepare for and attend hearings	8/29/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchange with Mr. Theodoris on agenda for September 11 hearing and communications with team on hearing agenda.
0011	Prepare for and attend hearings	9/3/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Arrangements for attendance at September 11, 2019 omnibus hearing.
0011	Prepare for and attend hearings	9/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Tarrant on omnibus hearing agenda.
0011	Prepare for and attend hearings	9/11/2019	STADLER, KATHERINE	\$537	1.7	\$912.90	Attend omnibus hearing, presenting McKenzie status report.
0011	Prepare for and attend hearings	9/11/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Conferences with Mr. Williamson in preparation for omnibus hearing.
0011	Prepare for and attend hearings	9/11/2019	HANCOCK, MARK	\$352	1.7	\$598.40	Attend omnibus hearing.
0011	Prepare for and attend hearings		Matter Totals		16.3	\$7,469.20	
0012	Reviewing Filed Documents	4/19/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review filed informative motions re: hearing attendance for April 24.
0012	Reviewing Filed Documents	4/25/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review Petition for Certiorari to the U.S. Supreme Court concerning the Appointments Clause.
0012	Reviewing Filed Documents	5/3/2019	HANCOCK, MARK	\$352	3.4	\$1,196.80	Review motions and other pleadings filed by UCC and Retirees Committee for background on case developments during fifth interim fee period.

EXHIBIT E
 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0012	Reviewing Filed Documents	5/6/2019	HANCOCK, MARK	\$352	6.0	\$2,112.00	Review motions and other pleadings filed by UCC and Retirees Committee for background on case developments during fifth interim fee period.
0012	Reviewing Filed Documents	5/8/2019	HANCOCK, MARK	\$352	1.2	\$422.40	Review various documents related to special claims committee to facilitate UCC professionals' fee review.
0012	Reviewing Filed Documents	5/9/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review urgent joint motion regarding prosecution of actions for HTA and ERS and responses.
0012	Reviewing Filed Documents	5/15/2019	STADLER, KATHERINE	\$537	1.5	\$805.50	Review PREPA Restructuring Support Agreement.
0012	Reviewing Filed Documents	5/17/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Review motions and objections regarding the special claims committee.
0012	Reviewing Filed Documents	5/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review proposed ninth amended case management and administrative procedures.
0012	Reviewing Filed Documents	5/20/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review motions and objections regarding the special claims committee.
0012	Reviewing Filed Documents	5/22/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review motions and objections regarding the special claims committee and the UCC.
0012	Reviewing Filed Documents	5/28/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review motions and objections regarding the UCC.
0012	Reviewing Filed Documents	5/29/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review order further amending case management procedures.
0012	Reviewing Filed Documents	6/7/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Review 2019 Order regarding UCC, the UCC's petition for certiorari in appointments clause litigation, and the petition filed by FOMB to assess potential duplication and overlap.
0012	Reviewing Filed Documents	6/10/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review briefing on UCC's motion to compel regarding PREPA RSA documents.
0012	Reviewing Filed Documents	6/11/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review additional briefing on UCC's motion to compel regarding PREPA RSA documents.
0012	Reviewing Filed Documents	6/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review order denying the motion to vacate the appointment of the Official Committee of Unsecured Creditors.
0012	Reviewing Filed Documents	6/18/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review motion for payment of administrative expense claim filed by NextGen.
0012	Reviewing Filed Documents	6/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review order denying Board and UCC motion for limited relief from the supplemental case management order.
0012	Reviewing Filed Documents	6/19/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review supplemental joint status report on the PREPA Rule 9019 motion and the proposed order.
0012	Reviewing Filed Documents	6/21/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review urgent joint motion of the Board and UCC concerning claims objection procedures and an omnibus objection by GO bondholders.
0012	Reviewing Filed Documents	6/24/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review minute entry for omnibus hearing held on June 12th for reference to order approving interim fee applications.
0012	Reviewing Filed Documents	6/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review the Board's motion to stay contested matters pending confirmation of the Commonwealth plan of adjustment.
0012	Reviewing Filed Documents	6/28/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review supplemental joint status report on 9019 motion.
0012	Reviewing Filed Documents	9/4/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Review response brief filed by Aurelius in Supreme Court.
0012	Reviewing Filed Documents	9/24/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review stipulation and agreed order establishing a protocol for review and payment of post-effective date COFINA fees.
0012	Reviewing Filed Documents	9/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review signed order on review of Post-Effective Date COFINA professional fees and expenses.
0012	Reviewing Filed Documents	9/27/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review Title III petition for Puerto Rico Public Buildings Authority.
0012	Reviewing Filed Documents	9/30/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review Title III Joint Plan of Adjustment for Commonwealth, ERS, and PRPBA and the disclosure statement.
0012	Reviewing Filed Documents		Matter Totals		19.5	\$7,743.10	
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/26/2019	STADLER, KATHERINE	\$537	2.7	\$1,449.90	Begin drafting third interim fee application of Fee Examiner and Godfrey & Kahn.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review, edit, and verify draft third interim fee application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review and revise draft third interim G&K fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise third interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2019	STADLER, KATHERINE	\$537	7.4	\$3,973.80	Review and revise source material for production of third semi-annual fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Continue drafting third semi-annual fee application of Godfrey & Kahn.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/28/2019	STADLER, KATHERINE	\$537	6.3	\$3,383.10	Continue reviewing and revising source data for third fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/29/2019	STADLER, KATHERINE	\$537	3.1	\$1,664.70	Continue reviewing and revising source material for third fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/1/2019	DALTON, ANDY	\$561	0.4	\$224.40	Office conferences with Ms. Stadler concerning G&K third interim fee application and underlying fee and expense data.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/1/2019	DALTON, ANDY	\$561	5.2	\$2,917.20	Review, verify, and augment G&K fee and expense data to create exhibits to the third interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/1/2019	STADLER, KATHERINE	\$537	3.2	\$1,718.40	Complete review and revision of source material for third fee application exhibits. (3.2)
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/1/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Dalton on G&K fee application. (.4)
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/1/2019	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Continue drafting, reviewing, and revising third semi-annual fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019	DALTON, ANDY	\$561	0.6	\$336.60	Revise third interim fee application, including insertion of all figures derived from the fee and expense exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019	DALTON, ANDY	\$561	4.1	\$2,300.10	Create, revise and verify exhibits to G&K third interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and revise fee application after completion of all exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019	DALTON, ANDY	\$561	0.3	\$168.30	Office conferences with Ms. Stadler concerning the third interim fee application and exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019	STADLER, KATHERINE	\$537	4.3	\$2,309.10	Review and revise third semi-annual fee application, verifying exhibits and disclosures and completing same for filing and service.

EXHIBIT E
Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Dalton on fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/23/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft certificate of no objection to Fee Examiner's third interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/23/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft proposed order for the award of third interim fees.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/23/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise declaration of Williamson in support of fee payment.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/25/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Complete certificate of no objection and proposed order and forward same to Mr. Lugo for filing and delivery to chambers.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review and verify fee and expense figures in the proposed final G&K fee order and certificate of no objection as well as Mr. Williamson's declaration on Puerto Rico tax withholdings.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/26/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review entered order for third interim fees, complete declaration regarding tax withholding, and forward same to Fee Examiner for execution.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Forward executed declaration on tax withholding to Ms. Soler at Marini firm.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/30/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Stern at Prime Clerk regarding our expense statement.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/31/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Stern from Prime Clerk on corrected expense statement.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	Matter Totals			45.9	\$24,434.10	
0014	Non-working travel, including travel delays	4/23/2019	STADLER, KATHERINE	\$537	8.4	\$4,510.80	Non-working travel to San Juan through Atlanta.
0014	Non-working travel, including travel delays	4/23/2019	STADLER, KATHERINE	\$537	1.8	\$966.60	Travel from airport to AAFAF, from AAFAF to FOMB, from FOMB to Filsinger meeting and return travel to hotel.
0014	Non-working travel, including travel delays	4/24/2019	STADLER, KATHERINE	\$537	1.9	\$1,020.30	Non-working travel to courthouse from hotel and hotel to airport, including hearing wait time.
0014	Non-working travel, including travel delays	4/24/2019	STADLER, KATHERINE	\$537	9.4	\$5,047.80	Return travel from San Juan to Madison with Atlanta layover.
0014	Non-working travel, including travel delays	6/11/2019	STADLER, KATHERINE	\$537	8.3	\$4,457.10	Non-working travel to San Juan from Madison, Wisconsin via Atlanta.
0014	Non-working travel, including travel delays	6/12/2019	STADLER, KATHERINE	\$537	11.4	\$6,121.80	Non-working return travel to Madison, WI with extended delay in Atlanta.
0014	Non-working travel, including travel delays	7/8/2019	STADLER, KATHERINE	\$537	14.8	\$7,947.60	Non-working travel to and from Washington, D.C. for McKinsey meetings - via Detroit.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0014	Non-working travel, including travel delays	9/10/2019	STADLER, KATHERINE	\$537	7.3	\$3,920.10	Non-working travel to San Juan from Madison, Wisconsin.
0014	Non-working travel, including travel delays	9/10/2019	HANCOCK, MARK	\$352	7.3	\$2,569.60	Travel from Madison to San Juan.
0014	Non-working travel, including travel delays	9/11/2019	STADLER, KATHERINE	\$537	12.1	\$6,497.70	Non-working return travel from San Juan to Madison, Wisconsin, including extended layover in Atlanta.
0014	Non-working travel, including travel delays	9/11/2019	HANCOCK, MARK	\$352	12.1	\$4,259.20	Return travel from San Juan to Madison.
0014	Non-working travel, including travel delays	9/30/2019	STADLER, KATHERINE	\$0	0.0	-\$20,244.90	Less 50% Discount.
0014	Non-working travel, including travel delays	9/30/2019	HANCOCK, MARK	\$0	0.0	-\$3,414.40	Less 50% Discount.
0014	Non-working travel, including travel delays		Matter Totals		94.8	\$23,659.30	
0015	Fee Examiner - Brady Williamson's time only	4/1/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Draft e-mail on CitiGroup flat fees.
0015	Fee Examiner - Brady Williamson's time only	4/1/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call with Judge Houser on mediation status.
0015	Fee Examiner - Brady Williamson's time only	4/1/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone call and email with Mr. El Koury on open issues.
0015	Fee Examiner - Brady Williamson's time only	4/2/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference call with Ms. Stadler and Ms. Viola on GSA matter.
0015	Fee Examiner - Brady Williamson's time only	4/2/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review GSA documents.
0015	Fee Examiner - Brady Williamson's time only	4/2/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. Yassin-Mahmud on his response on rate increase order.
0015	Fee Examiner - Brady Williamson's time only	4/3/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone calls and emails with staff on scheduling meetings with Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	4/3/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone calls and emails with staff on scheduling meetings with AAFAF.
0015	Fee Examiner - Brady Williamson's time only	4/4/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Friedman for AAFAF on schedule, meeting and open issues.
0015	Fee Examiner - Brady Williamson's time only	4/4/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. El Koury on Jaresko meeting schedule and open issues and conference with Mr. Dalton on data.
0015	Fee Examiner - Brady Williamson's time only	4/5/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call with Ms. Stadler on status of retiree committee gross up and tax issues in January statements.
0015	Fee Examiner - Brady Williamson's time only	4/5/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email exchange between Ms. Stadler and Mr. Prinsen on Citi status and schedule.
0015	Fee Examiner - Brady Williamson's time only	4/8/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with U.S. Trustee representatives on case status and issues.
0015	Fee Examiner - Brady Williamson's time only	4/9/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email from AAFAF counsel on post-confirmation COFINA fees.
0015	Fee Examiner - Brady Williamson's time only	4/9/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. El Koury and Oversight Board staff on potential meetings.
0015	Fee Examiner - Brady Williamson's time only	4/9/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone conference with Ms. Stadler on upcoming hearing and reports.
0015	Fee Examiner - Brady Williamson's time only	4/9/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Friedman on potential meeting.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	4/10/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Ms. Stadler and Mr. Dalton on bond counsel retention.
0015	Fee Examiner - Brady Williamson's time only	4/10/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email with Oversight Board staff on meeting and open issues.
0015	Fee Examiner - Brady Williamson's time only	4/10/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review pleadings on G.O. bondholder committee dispute.
0015	Fee Examiner - Brady Williamson's time only	4/11/2019	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Review PRIFA term sheet for provisions on fees and costs.
0015	Fee Examiner - Brady Williamson's time only	4/11/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Filsinger on budget and potential meeting.
0015	Fee Examiner - Brady Williamson's time only	4/12/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest pleadings in discovery disputes.
0015	Fee Examiner - Brady Williamson's time only	4/12/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Draft summary report outline and e-mail to Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	4/12/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Friedman on issues for discussion.
0015	Fee Examiner - Brady Williamson's time only	4/15/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Friedman for AAFAF on tax, rate increase and related issues.
0015	Fee Examiner - Brady Williamson's time only	4/15/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review draft pleading from Oversight Board on rate increases.
0015	Fee Examiner - Brady Williamson's time only	4/15/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call from Mr. Luskin on tax withholding issue and McKinsey.
0015	Fee Examiner - Brady Williamson's time only	4/15/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review Citi background materials and letters.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler on status report.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Mr. Dalton on report exhibits.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Additional revisions and additions to supplemental report for April 24 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Viola and Ms. Stadler on Proskauer resolution.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. El Koury on Board meetings.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Marini letter report and related email.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Monitor hearing on McKinsey resolution in unrelated case.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. West on Klee Tuchin proposal.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. West on Willkie proposal.
0015	Fee Examiner - Brady Williamson's time only	4/17/2019	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Draft and revise response to Debtor and UCC joint motion on co-plaintiff status.
0015	Fee Examiner - Brady Williamson's time only	4/17/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone calls and email to Mr. Despina for UCC on joint motion.
0015	Fee Examiner - Brady Williamson's time only	4/17/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences and e-mails with Ms. Stadler on response to joint prosecution stipulation and status report.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	4/17/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Oversight Board and other parties' briefs on tolling issues.
0015	Fee Examiner - Brady Williamson's time only	4/17/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest UCC and trustee materials and Oversight Board stipulation.
0015	Fee Examiner - Brady Williamson's time only	4/17/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone call with Mr. Friedman for AAFAF on schedule.
0015	Fee Examiner - Brady Williamson's time only	4/18/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review draft order and informative motion for April 24 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/18/2019	WILLIAMSON, BRADY C.	\$632	2.4	\$1,516.80	Monitor hearing on Debtors and UCC motion and stipulation.
0015	Fee Examiner - Brady Williamson's time only	4/18/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review McKinsey dispute resolution order in unrelated case.
0015	Fee Examiner - Brady Williamson's time only	4/18/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Initial review of Proskauer letter report draft.
0015	Fee Examiner - Brady Williamson's time only	4/18/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review revised draft Stipulation and Order from UCC and related emails from counsel.
0015	Fee Examiner - Brady Williamson's time only	4/18/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review reply brief on joint prosecution stipulation.
0015	Fee Examiner - Brady Williamson's time only	4/18/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review U.S. Magistrate's discovery decision.
0015	Fee Examiner - Brady Williamson's time only	4/19/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler on upcoming meetings and hearing.
0015	Fee Examiner - Brady Williamson's time only	4/19/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Dalton on data needed for upcoming meetings.
0015	Fee Examiner - Brady Williamson's time only	4/19/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review AAFAF's objection to UCC section 926 motion and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	4/19/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email to Mr. Despina with amended stipulation language.
0015	Fee Examiner - Brady Williamson's time only	4/20/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Supplement and edit draft Proskauer letter report.
0015	Fee Examiner - Brady Williamson's time only	4/20/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review filed objections to Creditors' Committee pending motion.
0015	Fee Examiner - Brady Williamson's time only	4/21/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review Filsinger applications and preparation for meeting.
0015	Fee Examiner - Brady Williamson's time only	4/22/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference and e-mails with Ms. Stadler in preparation for omnibus hearing and professionals' meetings.
0015	Fee Examiner - Brady Williamson's time only	4/22/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Preparation for April 24 hearing, including review of late-filed materials.
0015	Fee Examiner - Brady Williamson's time only	4/22/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with representatives of Filsinger on meeting schedule.
0015	Fee Examiner - Brady Williamson's time only	4/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Oversight Board on meeting schedule.
0015	Fee Examiner - Brady Williamson's time only	4/22/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with AAFAF on meeting schedule.
0015	Fee Examiner - Brady Williamson's time only	4/22/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise Proskauer letter report.
0015	Fee Examiner - Brady Williamson's time only	4/23/2019	WILLIAMSON, BRADY C.	\$632	1.8	\$1,137.60	Local San Juan travel between meetings.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	4/23/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Meet with Mr. Sobrino and Mr. Yassin-Mahmud on professional fees, including rate increase issue.
0015	Fee Examiner - Brady Williamson's time only	4/23/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Meeting with Mr. Yassin-Mahmud and colleagues on PREPA and COFINA professional issues.
0015	Fee Examiner - Brady Williamson's time only	4/23/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Conference with Ms. Jaresko for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	4/23/2019	WILLIAMSON, BRADY C.	\$632	2.0	\$1,264.00	Conference with Ms. Stadler, Mr. Filsinger and colleagues on PREPA process.
0015	Fee Examiner - Brady Williamson's time only	4/23/2019	WILLIAMSON, BRADY C.	\$632	6.4	\$4,044.80	Travel to San Juan for meetings and April 24 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/24/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Breakfast meeting with Ms. Stadler to prepare for omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	4/24/2019	WILLIAMSON, BRADY C.	\$632	1.9	\$1,200.80	Local travel and wait time for hearing.
0015	Fee Examiner - Brady Williamson's time only	4/24/2019	WILLIAMSON, BRADY C.	\$632	9.4	\$5,940.80	Return travel to Madison, Wisconsin.
0015	Fee Examiner - Brady Williamson's time only	4/24/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Attend omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	4/25/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review summary of April 24 arguments and decisions.
0015	Fee Examiner - Brady Williamson's time only	4/25/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Initial review of U.S. Supreme Court certiorari petition.
0015	Fee Examiner - Brady Williamson's time only	4/25/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Prepare for conference call with Citi representatives.
0015	Fee Examiner - Brady Williamson's time only	4/25/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Participate in conference call with Citi representatives.
0015	Fee Examiner - Brady Williamson's time only	4/25/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Viola on Proskauer draft report.
0015	Fee Examiner - Brady Williamson's time only	4/26/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review entered orders and stipulations from hearing.
0015	Fee Examiner - Brady Williamson's time only	4/27/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Notes on presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	4/29/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revisions to draft Luskin Stern report.
0015	Fee Examiner - Brady Williamson's time only	4/29/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Voice mail from Mr. Despins on new consultant application and initial review of it.
0015	Fee Examiner - Brady Williamson's time only	4/30/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review summary of preference and avoidance actions.
0015	Fee Examiner - Brady Williamson's time only	4/30/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email from Mr. Luskin on tax issue.
0015	Fee Examiner - Brady Williamson's time only	5/1/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Additional review of Genovese retention application.
0015	Fee Examiner - Brady Williamson's time only	5/1/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest appellate stay dispute pleadings.
0015	Fee Examiner - Brady Williamson's time only	5/1/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest presumptive standards motion materials.
0015	Fee Examiner - Brady Williamson's time only	5/2/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Mr. Dalton on data request from Oversight Board staff.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	5/2/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email exchange between Ms. Stadler and Mr. El Koury on potential Puerto Rico counsel conflict.
0015	Fee Examiner - Brady Williamson's time only	5/3/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review testimony from Congressional hearing.
0015	Fee Examiner - Brady Williamson's time only	5/3/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Edits and additions to Estrella draft report.
0015	Fee Examiner - Brady Williamson's time only	5/3/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Edits and additions to Phoenix draft report.
0015	Fee Examiner - Brady Williamson's time only	5/3/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Edits and additions to DevTech draft report.
0015	Fee Examiner - Brady Williamson's time only	5/4/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review and summarize PREPA RSA fee provisions.
0015	Fee Examiner - Brady Williamson's time only	5/4/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Analysis of potential RSA objection and grounds.
0015	Fee Examiner - Brady Williamson's time only	5/6/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review budget data for Paul Hastings and exchange e-mail with Mr. Dalton.
0015	Fee Examiner - Brady Williamson's time only	5/6/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review budget data for O'Melveny.
0015	Fee Examiner - Brady Williamson's time only	5/6/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review budget data for Proskauer.
0015	Fee Examiner - Brady Williamson's time only	5/6/2019	WILLIAMSON, BRADY C.	\$632	1.9	\$1,200.80	Continue review of initial RSA and related materials with focus on fee provisions.
0015	Fee Examiner - Brady Williamson's time only	5/6/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review summary email from Mr. Dalton to Mr. El Koury and Mr. Negron-Reichard and their responses.
0015	Fee Examiner - Brady Williamson's time only	5/7/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Analyze recent data on Oversight Board professionals.
0015	Fee Examiner - Brady Williamson's time only	5/7/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Summary email to Mr. Yassin-Mahmud on review status and response.
0015	Fee Examiner - Brady Williamson's time only	5/8/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest pleadings, including extension of service motions.
0015	Fee Examiner - Brady Williamson's time only	5/8/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Ms. Stadler on Zolfo Cooper and updated Flaton declaration.
0015	Fee Examiner - Brady Williamson's time only	5/8/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review DevTech, Lusk Stern and Estrella reports.
0015	Fee Examiner - Brady Williamson's time only	5/8/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Ms. Stadler on potential overlap issue related to special claims committee.
0015	Fee Examiner - Brady Williamson's time only	5/8/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference and e-mail with Ms. Stadler on potential McKinsey subpoena and discovery options.
0015	Fee Examiner - Brady Williamson's time only	5/8/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Despins on pending retention issues.
0015	Fee Examiner - Brady Williamson's time only	5/9/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from McKinsey on tax issue and e-mail exchange with Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	5/9/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Extended conference call with Mr. Despins on pending issues including retention and rate increase questions.
0015	Fee Examiner - Brady Williamson's time only	5/9/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Follow up telephone conference with Ms. Stadler on conference call with Mr. Despins, McKinsey and professional retentions.
0015	Fee Examiner - Brady Williamson's time only	5/9/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with from Mr. Despins and counsel on Genovese retention.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	5/9/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email exchange between Ms. Stadler and Mr. Marini on tax issues and telephone conferences with Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	5/9/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review and revise draft pleading on HTA/ERS motion.
0015	Fee Examiner - Brady Williamson's time only	5/10/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revise and supplement draft statement on duplicative advocacy.
0015	Fee Examiner - Brady Williamson's time only	5/10/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone calls with Ms. Stadler on draft statement on joint prosecution.
0015	Fee Examiner - Brady Williamson's time only	5/10/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Further review of Rule 9019 motion and PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	5/10/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Court order on GO procedures.
0015	Fee Examiner - Brady Williamson's time only	5/13/2019	WILLIAMSON, BRADY C.	\$632	3.8	\$2,401.60	Draft tentative objection to PREPA RSA, including additional review of Rule 9019 motion, RSA and related documents.
0015	Fee Examiner - Brady Williamson's time only	5/14/2019	WILLIAMSON, BRADY C.	\$632	2.8	\$1,769.60	Continue work on limited objection.
0015	Fee Examiner - Brady Williamson's time only	5/14/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review pleadings for May 16 hearing.
0015	Fee Examiner - Brady Williamson's time only	5/14/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Despina on rate increases.
0015	Fee Examiner - Brady Williamson's time only	5/14/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Dalton on draft objections.
0015	Fee Examiner - Brady Williamson's time only	5/14/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Boucher on draft objections.
0015	Fee Examiner - Brady Williamson's time only	5/15/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Dalton on objections.
0015	Fee Examiner - Brady Williamson's time only	5/15/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference call with Ms. Stadler and McKinsey representatives on tax issues.
0015	Fee Examiner - Brady Williamson's time only	5/15/2019	WILLIAMSON, BRADY C.	\$632	2.5	\$1,580.00	Continue work on draft objection.
0015	Fee Examiner - Brady Williamson's time only	5/15/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mails to U.S. Trustee on draft objection to PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	5/16/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review e-mail from Ms. Viola on expense issues with Rothschild.
0015	Fee Examiner - Brady Williamson's time only	5/16/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Friedman on meeting request and PREPA objection.
0015	Fee Examiner - Brady Williamson's time only	5/16/2019	WILLIAMSON, BRADY C.	\$632	1.7	\$1,074.40	Continue work on PREPA RSA objection.
0015	Fee Examiner - Brady Williamson's time only	5/16/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Monitor hearing on noticed issues.
0015	Fee Examiner - Brady Williamson's time only	5/17/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange email and conference with Ms. Stadler on draft objection.
0015	Fee Examiner - Brady Williamson's time only	5/20/2019	WILLIAMSON, BRADY C.	\$632	3.0	\$1,896.00	Review research material on related issue for professional fees of RSA support group.
0015	Fee Examiner - Brady Williamson's time only	5/20/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail to Mr. Dalton requesting Paul Hastings data.
0015	Fee Examiner - Brady Williamson's time only	5/20/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email and conferences with to Mr. Hancock on Jenner report and revisions.

EXHIBIT E
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0015	Fee Examiner - Brady Williamson's time only	5/21/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Bienenstock on PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	5/21/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Mahmud-Yassin on PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	5/21/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to U.S. Trustee on PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	5/21/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call to Mr. Keach for Oversight Board on RSA.
0015	Fee Examiner - Brady Williamson's time only	5/21/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Revisions to latest draft of presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	5/21/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review message from Mr. Barak for Debtors on draft motion.
0015	Fee Examiner - Brady Williamson's time only	5/21/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review research materials on professional fees in Detroit chapter 9.
0015	Fee Examiner - Brady Williamson's time only	5/21/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revisions to draft Jenner report.
0015	Fee Examiner - Brady Williamson's time only	5/22/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference call with Ms. Stadler, Mr. Mahmud-Yassin, and Ms. Mitchell on PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	5/22/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Prepare informative motion on PREPA RSA/no objection on deferral.
0015	Fee Examiner - Brady Williamson's time only	5/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls and email with Mr. Barak on PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	5/22/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Final review of presumptive standards motion and email to counsel.
0015	Fee Examiner - Brady Williamson's time only	5/23/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Schmidt on Greenberg expense issue.
0015	Fee Examiner - Brady Williamson's time only	5/23/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue analysis of O'Melveny report with edits included.
0015	Fee Examiner - Brady Williamson's time only	5/23/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Despina on pending motion.
0015	Fee Examiner - Brady Williamson's time only	5/24/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Initial additions to informative motion on RSA objection.
0015	Fee Examiner - Brady Williamson's time only	5/24/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review and revision of O'Melveny report.
0015	Fee Examiner - Brady Williamson's time only	5/24/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revise Ernst & Young report.
0015	Fee Examiner - Brady Williamson's time only	5/28/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise Marchand letter report.
0015	Fee Examiner - Brady Williamson's time only	5/29/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise Kroma letter report.
0015	Fee Examiner - Brady Williamson's time only	5/29/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler on upcoming hearing and related matters.
0015	Fee Examiner - Brady Williamson's time only	5/30/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additions to Willkie Farr draft report.
0015	Fee Examiner - Brady Williamson's time only	5/31/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Supplemental drafting and revisions to Klee letter report.
0015	Fee Examiner - Brady Williamson's time only	5/31/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	E-mail and conference with Ms. West on Willkie report.

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0015	Fee Examiner - Brady Williamson's time only	5/31/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email from Mr. Weiss for Klee Tuchin and conference with Ms. West on same.
0015	Fee Examiner - Brady Williamson's time only	5/31/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revise letter report for Bluhaus.
0015	Fee Examiner - Brady Williamson's time only	5/31/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Hancock on Segal settlement.
0015	Fee Examiner - Brady Williamson's time only	5/31/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest cert. petitions in Aurelius.
0015	Fee Examiner - Brady Williamson's time only	5/31/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Supplemental drafting and revisions to Willkie letter report.
0015	Fee Examiner - Brady Williamson's time only	6/3/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail from Mr. Hancock on FTI and Casillias reports.
0015	Fee Examiner - Brady Williamson's time only	6/3/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email exchange with Ms. Stadler on professionals' meeting June 11.
0015	Fee Examiner - Brady Williamson's time only	6/3/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Revisions to Brown Rudnick report.
0015	Fee Examiner - Brady Williamson's time only	6/3/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review memorandum on open update meeting with Puerto Rico professionals.
0015	Fee Examiner - Brady Williamson's time only	6/3/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Message for Tom Dohrmann of McKinsey on developments.
0015	Fee Examiner - Brady Williamson's time only	6/3/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review and supplement Fee Examiner's report.
0015	Fee Examiner - Brady Williamson's time only	6/4/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Court's order on joint status report and PREPA motion.
0015	Fee Examiner - Brady Williamson's time only	6/4/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise Bennazar draft report and e-mail exchange with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	6/4/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and revise Zolfo draft report, conferring with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	6/4/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise Casillas draft report.
0015	Fee Examiner - Brady Williamson's time only	6/4/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review draft informative motion.
0015	Fee Examiner - Brady Williamson's time only	6/4/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Draft addition for Brown Rudnick report.
0015	Fee Examiner - Brady Williamson's time only	6/4/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Andrew Wolfe draft report.
0015	Fee Examiner - Brady Williamson's time only	6/5/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler on GSA issue.
0015	Fee Examiner - Brady Williamson's time only	6/5/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Complete summary report for filing.
0015	Fee Examiner - Brady Williamson's time only	6/5/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Proskauer response materials.
0015	Fee Examiner - Brady Williamson's time only	6/5/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Draft potential report section on McKinsey status.
0015	Fee Examiner - Brady Williamson's time only	6/5/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review responsive material from Zolfo Cooper.
0015	Fee Examiner - Brady Williamson's time only	6/5/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone calls and emails to and from Mr. Dohrmann and counsel for McKinsey.

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0015	Fee Examiner - Brady Williamson's time only	6/5/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mails with Mr. Hancock on Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	6/6/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. El Koury on issues for hearing.
0015	Fee Examiner - Brady Williamson's time only	6/6/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	E-mails with Mr. Hancock on Zolfo negotiations and related data.
0015	Fee Examiner - Brady Williamson's time only	6/6/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Conferences with Ms. Stadler on McKinsey.
0015	Fee Examiner - Brady Williamson's time only	6/6/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Viola on Duff & Phelps letter.
0015	Fee Examiner - Brady Williamson's time only	6/6/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revise Paul Hastings letter report.
0015	Fee Examiner - Brady Williamson's time only	6/6/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Duff & Phelps letter report.
0015	Fee Examiner - Brady Williamson's time only	6/6/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Mr. Hancock on Paul Hastings report.
0015	Fee Examiner - Brady Williamson's time only	6/6/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Viola on Proskauer.
0015	Fee Examiner - Brady Williamson's time only	6/7/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Brown Rudnick proposal and related materials and email.
0015	Fee Examiner - Brady Williamson's time only	6/7/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review stipulated pre-hearing report on PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	6/7/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Yassin-Mahmud on hearing issues.
0015	Fee Examiner - Brady Williamson's time only	6/7/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Mr. Hancock on Jenner resolution.
0015	Fee Examiner - Brady Williamson's time only	6/7/2019	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Review filed pleadings on Aurelius.
0015	Fee Examiner - Brady Williamson's time only	6/7/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review email with U.S. Trustee on McKinsey issues.
0015	Fee Examiner - Brady Williamson's time only	6/7/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review O'Melveny letter report response.
0015	Fee Examiner - Brady Williamson's time only	6/7/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on FTI resolution.
0015	Fee Examiner - Brady Williamson's time only	6/7/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler on McKinsey issues.
0015	Fee Examiner - Brady Williamson's time only	6/8/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from U.S. Trustee's office on meeting status report.
0015	Fee Examiner - Brady Williamson's time only	6/8/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Develop response to PREPA RSA status report.
0015	Fee Examiner - Brady Williamson's time only	6/10/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Agenda review for June 12 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/10/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Boucher on hearing and related matters.
0015	Fee Examiner - Brady Williamson's time only	6/10/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with U.S. Trustee on case update.
0015	Fee Examiner - Brady Williamson's time only	6/10/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with McKinsey counsel on review status.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	6/10/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Viola on Brown Rudnick issues, reviewing related material.
0015	Fee Examiner - Brady Williamson's time only	6/10/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Email and telephone call with Mr. Barak on joint status report on potential objection to PREPA Rule 9019 motion.
0015	Fee Examiner - Brady Williamson's time only	6/10/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Initial review of Proskauer response.
0015	Fee Examiner - Brady Williamson's time only	6/11/2019	WILLIAMSON, BRADY C.	\$632	8.3	\$5,245.60	Travel to San Juan for meetings and June 12 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/11/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Prepare for meeting with professionals on review process.
0015	Fee Examiner - Brady Williamson's time only	6/11/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	E-mail exchange with Mr. Dalton on data for meeting with Ms. Jaresco and AAFAF.
0015	Fee Examiner - Brady Williamson's time only	6/11/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	E-mails and calls with Ms. Boucher on meeting.
0015	Fee Examiner - Brady Williamson's time only	6/11/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Participate in meeting with professionals on review process.
0015	Fee Examiner - Brady Williamson's time only	6/11/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conference with counsel for McKinsey and Ms. Stadler on audit.
0015	Fee Examiner - Brady Williamson's time only	6/11/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Telephone conferences with U.S. Trustee Ms. Stadler, and Mr. Lugo on McKenzie review.
0015	Fee Examiner - Brady Williamson's time only	6/12/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with counsel for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	6/12/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Breakfast meeting with Ms. Stadler to prepare for omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	6/12/2019	WILLIAMSON, BRADY C.	\$632	6.5	\$4,108.00	Attend day-long hearing including brief comments.
0015	Fee Examiner - Brady Williamson's time only	6/12/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conferences with counsel for AAFAF.
0015	Fee Examiner - Brady Williamson's time only	6/12/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to AAFAF counsel on Rule 9019 status report and response.
0015	Fee Examiner - Brady Williamson's time only	6/12/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with U.S. Trustee.
0015	Fee Examiner - Brady Williamson's time only	6/13/2019	WILLIAMSON, BRADY C.	\$632	6.1	\$3,855.20	Return travel from June 12 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/13/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call to San Juan counsel, Mr. Lugo, on hearing developments.
0015	Fee Examiner - Brady Williamson's time only	6/13/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Cursory review of final COFINA compensation applications and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	6/13/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review summary and notes from June 12 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/13/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Voice mail and email from Mr. Rosen on fee application filing.
0015	Fee Examiner - Brady Williamson's time only	6/14/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review orders entered based on June 12 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/15/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review initial draft of revised PREPA schedule.
0015	Fee Examiner - Brady Williamson's time only	6/16/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review email among counsel on Rule 9019 issues, drafts and scheduling.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	6/16/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Initial review of just-released RSA for G.O. bonds.
0015	Fee Examiner - Brady Williamson's time only	6/17/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from McKinsey counsel on status.
0015	Fee Examiner - Brady Williamson's time only	6/17/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional review of proposed RSA on G.O. bonds.
0015	Fee Examiner - Brady Williamson's time only	6/17/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review extensive Creditor Committee comments on proposed PREPA Rule 9019 motion and related email.
0015	Fee Examiner - Brady Williamson's time only	6/17/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review serial objections to procedural motions.
0015	Fee Examiner - Brady Williamson's time only	6/18/2019	WILLIAMSON, BRADY C.	\$632	2.7	\$1,706.40	Review supplemental PREPA report and related materials.
0015	Fee Examiner - Brady Williamson's time only	6/18/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Mr. Dalton on PREPA RSA schedule.
0015	Fee Examiner - Brady Williamson's time only	6/18/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest RSA G.O. bond agreement for fee impact and issues.
0015	Fee Examiner - Brady Williamson's time only	6/18/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Ankura response to letter report.
0015	Fee Examiner - Brady Williamson's time only	6/18/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review counsel e-mails on drafts of letter reports.
0015	Fee Examiner - Brady Williamson's time only	6/18/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review stay motion, First Circuit, and related materials.
0015	Fee Examiner - Brady Williamson's time only	6/18/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review materials on Oversight Board reappointment and related filings.
0015	Fee Examiner - Brady Williamson's time only	6/18/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest Creditors' Committee motion on PREPA litigation.
0015	Fee Examiner - Brady Williamson's time only	6/19/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on status, PREPA schedule RSA and upcoming meetings.
0015	Fee Examiner - Brady Williamson's time only	6/19/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Serial email and telephone calls from Mr. Cave for McKinsey.
0015	Fee Examiner - Brady Williamson's time only	6/19/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler on McKinsey.
0015	Fee Examiner - Brady Williamson's time only	6/19/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review as filed version of Supplement Rule 9019 report and telephone call to Ms. Stafford for Proskauer on omission of objector status.
0015	Fee Examiner - Brady Williamson's time only	6/19/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review schedule for PREPA Rule 9019 motion.
0015	Fee Examiner - Brady Williamson's time only	6/19/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail with AAFAF counsel on post-confirmation COFINA review.
0015	Fee Examiner - Brady Williamson's time only	6/20/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review revised scheduling order and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	6/20/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Supreme Court order accepting case and related materials.
0015	Fee Examiner - Brady Williamson's time only	6/21/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Initial review of Bettina Whyte letter report and comparison with final application.
0015	Fee Examiner - Brady Williamson's time only	6/21/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest pleading materials, anticipating plan and PREPA procedures.
0015	Fee Examiner - Brady Williamson's time only	6/24/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest First Circuit decision.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	6/25/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additions to GSA letter.
0015	Fee Examiner - Brady Williamson's time only	6/25/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler on GSA letter.
0015	Fee Examiner - Brady Williamson's time only	6/26/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review draft GSA letter related to McKinsey
0015	Fee Examiner - Brady Williamson's time only	6/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review late-filed pleadings for June 28 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/26/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review detailed memorandum and exhibits on Paul Hastings' response.
0015	Fee Examiner - Brady Williamson's time only	6/26/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to U.S. Trustee on meeting.
0015	Fee Examiner - Brady Williamson's time only	6/26/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Revise and supplement Norton Rose letter.
0015	Fee Examiner - Brady Williamson's time only	6/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mails and telephone conferences with Ms. Boucher on omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	6/27/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Revisions and additions to Greenberg letter report.
0015	Fee Examiner - Brady Williamson's time only	6/27/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with U.S. Trustee on status and meeting.
0015	Fee Examiner - Brady Williamson's time only	6/27/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Revisions and additions to third interim Godfrey & Kahn fee application.
0015	Fee Examiner - Brady Williamson's time only	6/27/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review e-mail from Mr. Hancock on Paul Hastings negotiations and review Paul Hastings' response and exhibits.
0015	Fee Examiner - Brady Williamson's time only	6/27/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email exchange with McKinsey counsel on meeting.
0015	Fee Examiner - Brady Williamson's time only	6/28/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Verrilli on Supreme Court case.
0015	Fee Examiner - Brady Williamson's time only	6/28/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review deposition schedule.
0015	Fee Examiner - Brady Williamson's time only	6/28/2019	WILLIAMSON, BRADY C.	\$632	1.6	\$1,011.20	Monitor hearing on Creditors Committee motions and related materials.
0015	Fee Examiner - Brady Williamson's time only	6/28/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue work on Godfrey & Kahn fee application.
0015	Fee Examiner - Brady Williamson's time only	6/28/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Email from Ms. West and review negotiation material and letter report for Klee Tuchin.
0015	Fee Examiner - Brady Williamson's time only	6/28/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Email from Ms. West and review negotiation material and letter report for Wilkie Farr.
0015	Fee Examiner - Brady Williamson's time only	6/28/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from Ms. West and review negotiation material and letter report for Bettina Whyte.
0015	Fee Examiner - Brady Williamson's time only	7/1/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Continue work on Godfrey & Kahn fee application.
0015	Fee Examiner - Brady Williamson's time only	7/1/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review GAO report on financial status and prospects.
0015	Fee Examiner - Brady Williamson's time only	7/2/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Respond to Ms. West email and revisions to Bettina Whyte letter report.
0015	Fee Examiner - Brady Williamson's time only	7/2/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with U.S. Trustee on upcoming conference call.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	7/3/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review Ms. Stadler's email exchange with McKinsey counsel.
0015	Fee Examiner - Brady Williamson's time only	7/3/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review draft post-confirmation COFINA stipulation.
0015	Fee Examiner - Brady Williamson's time only	7/3/2019	WILLIAMSON, BRADY C.	\$632	1.8	\$1,137.60	Review Rule 9019 brief filed by Government Parties.
0015	Fee Examiner - Brady Williamson's time only	7/3/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Ms. West on Whyte and Klee reports.
0015	Fee Examiner - Brady Williamson's time only	7/5/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review discovery schedule and notices.
0015	Fee Examiner - Brady Williamson's time only	7/5/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Assess need for memorandum on deposition attendance.
0015	Fee Examiner - Brady Williamson's time only	7/5/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Draft prospective memorandum on deposition attendance.
0015	Fee Examiner - Brady Williamson's time only	7/5/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review supplemental brief (filed July 3) on PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	7/8/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Monitor meet and confer on Rule 9019, RSA and related email.
0015	Fee Examiner - Brady Williamson's time only	7/8/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare for meeting with Don Verrilli of Munger Tolles on Supreme Court case.
0015	Fee Examiner - Brady Williamson's time only	7/8/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Participate in meeting with Don Verrilli of Munger Tolles on Supreme Court case.
0015	Fee Examiner - Brady Williamson's time only	7/8/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review materials for Mckinsey meeting.
0015	Fee Examiner - Brady Williamson's time only	7/8/2019	WILLIAMSON, BRADY C.	\$632	2.5	\$1,580.00	Meet with McKinsey representatives.
0015	Fee Examiner - Brady Williamson's time only	7/8/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Lunch meeting with Ms. Stadler in preparation for McKinsey meeting.
0015	Fee Examiner - Brady Williamson's time only	7/8/2019	WILLIAMSON, BRADY C.	\$632	5.2	\$3,286.40	Ground travel and return travel to Madison from D.C.
0015	Fee Examiner - Brady Williamson's time only	7/9/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to and from Mr. El Koury on case status and recent meetings.
0015	Fee Examiner - Brady Williamson's time only	7/9/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Monitor email and amendments on pre-hearing report drafts.
0015	Fee Examiner - Brady Williamson's time only	7/9/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Dalton on professionals, meetings.
0015	Fee Examiner - Brady Williamson's time only	7/9/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call from Ms. Stadler on media inquiry on process.
0015	Fee Examiner - Brady Williamson's time only	7/9/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Viola on Citi success fee and letter report.
0015	Fee Examiner - Brady Williamson's time only	7/10/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Mr. Dalton on data for U.S. Trustee.
0015	Fee Examiner - Brady Williamson's time only	7/10/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review summary of relevant data for July 12 U.S. Trustee conference call.
0015	Fee Examiner - Brady Williamson's time only	7/10/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review joint status report.
0015	Fee Examiner - Brady Williamson's time only	7/10/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Mr. Dalton on U.S. Trustee's update.

EXHIBIT E
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0015	Fee Examiner - Brady Williamson's time only	7/10/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review draft Citi letter.
0015	Fee Examiner - Brady Williamson's time only	7/10/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional work on Rule 9019 objection based on brief and pre-trial report.
0015	Fee Examiner - Brady Williamson's time only	7/10/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review DevTech correspondence on review process.
0015	Fee Examiner - Brady Williamson's time only	7/11/2019	WILLIAMSON, BRADY C.	\$632	1.6	\$1,011.20	Participate in and monitor scheduling and pre-hearing conference on PREPA 9019 motion.
0015	Fee Examiner - Brady Williamson's time only	7/11/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conference with Ms. Stadler on PREPA pretrial, McKinsey, and July 24 hearing.
0015	Fee Examiner - Brady Williamson's time only	7/11/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Hancock on Paul Hastings resolution and related email and exhibits.
0015	Fee Examiner - Brady Williamson's time only	7/12/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. West on Klee interim resolution.
0015	Fee Examiner - Brady Williamson's time only	7/12/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with Ms. West on Willkie interim resolution.
0015	Fee Examiner - Brady Williamson's time only	7/12/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. West on O'Melveny interim resolution.
0015	Fee Examiner - Brady Williamson's time only	7/12/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference and e-mail with Ms. West on Ankura interim resolution.
0015	Fee Examiner - Brady Williamson's time only	7/12/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and comment on deposition memorandum to professionals.
0015	Fee Examiner - Brady Williamson's time only	7/12/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Viola on Ernst and Young and Norton Rose resolutions and exhibits.
0015	Fee Examiner - Brady Williamson's time only	7/12/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare for conference call with U.S. Trustee's office.
0015	Fee Examiner - Brady Williamson's time only	7/12/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Participate in conference call with U.S. Trustee's office.
0015	Fee Examiner - Brady Williamson's time only	7/12/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. Friedman on Supreme Court brief.
0015	Fee Examiner - Brady Williamson's time only	7/12/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference and email with Mr. Hancock on Bennazar resolution.
0015	Fee Examiner - Brady Williamson's time only	7/14/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review materials on McKinsey and related email with U.S. Trustee on conference call.
0015	Fee Examiner - Brady Williamson's time only	7/15/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Survey of interim compensation applications for sixth interim period.
0015	Fee Examiner - Brady Williamson's time only	7/15/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler and Mr. Hancock on report and July 24 hearing and email on UCC expert retention.
0015	Fee Examiner - Brady Williamson's time only	7/15/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review initial draft of supplemental report and informative motion.
0015	Fee Examiner - Brady Williamson's time only	7/16/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange with Ms. West on DLA Piper report.
0015	Fee Examiner - Brady Williamson's time only	7/16/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review latest scheduling order for effect on review.
0015	Fee Examiner - Brady Williamson's time only	7/16/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and comment on Klee Tuchin response.
0015	Fee Examiner - Brady Williamson's time only	7/16/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest draft of report and informative motion.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	7/16/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange with Ms. West on DLA Piper resolution.
0015	Fee Examiner - Brady Williamson's time only	7/17/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review motion to strike RSA provisions.
0015	Fee Examiner - Brady Williamson's time only	7/17/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revise draft report for Marini firm and conference with Ms. Viola on Marini and Ernst & Young.
0015	Fee Examiner - Brady Williamson's time only	7/17/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additional review of draft summary report.
0015	Fee Examiner - Brady Williamson's time only	7/17/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conferences with Ms. Stadler on summary report and filing.
0015	Fee Examiner - Brady Williamson's time only	7/17/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review resolution material for Ankura.
0015	Fee Examiner - Brady Williamson's time only	7/17/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. West on O'Melveny resolution.
0015	Fee Examiner - Brady Williamson's time only	7/18/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review informative motions for issues and number of counsel.
0015	Fee Examiner - Brady Williamson's time only	7/18/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Monitor email among counsel on PREPA discovery.
0015	Fee Examiner - Brady Williamson's time only	7/20/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review second supplemental memorandum on PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	7/20/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Oversight Board objection to joinder.
0015	Fee Examiner - Brady Williamson's time only	7/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Informative Motions for July 24 hearing attendance and over-attendance.
0015	Fee Examiner - Brady Williamson's time only	7/22/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Oversight Board and AAFAF supplemental brief on Rule 9019 motion and cited authority.
0015	Fee Examiner - Brady Williamson's time only	7/22/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with Mr. Hancock on Paul Hastings vendor expenses.
0015	Fee Examiner - Brady Williamson's time only	7/23/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail with Mr. Dalton on Cardona Fernandez.
0015	Fee Examiner - Brady Williamson's time only	7/23/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Review GSA/OIG audit report and related materials.
0015	Fee Examiner - Brady Williamson's time only	7/23/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Stadler and Mr. Dalton on OIG report.
0015	Fee Examiner - Brady Williamson's time only	7/23/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Calls and email to Mr. Bienenstock for debtors and Mr. El Koury for Oversight Board on OIG report.
0015	Fee Examiner - Brady Williamson's time only	7/23/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review briefs and related materials for July 24 U.S. Court of Appeals hearing.
0015	Fee Examiner - Brady Williamson's time only	7/24/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Emails to AAFAF on GSA developments.
0015	Fee Examiner - Brady Williamson's time only	7/24/2019	WILLIAMSON, BRADY C.	\$632	2.2	\$1,390.40	Prepare for and monitor omnibus hearing, including court's omnibus stay order and effect on fee review.
0015	Fee Examiner - Brady Williamson's time only	7/24/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Follow up correspondence and calls to Oversight Board and counsel on OIG report, including initial letter drafts.
0015	Fee Examiner - Brady Williamson's time only	7/24/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review GSA audit materials.
0015	Fee Examiner - Brady Williamson's time only	7/24/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review court's mediation order and conference and e-mail with Mr. Dalton on same.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	7/24/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with Mr. Dalton and review summary of mediation fees.
0015	Fee Examiner - Brady Williamson's time only	7/25/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue analysis of McKinsey historical materials.
0015	Fee Examiner - Brady Williamson's time only	7/25/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with U.S. Trustee on case developments.
0015	Fee Examiner - Brady Williamson's time only	7/25/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Keach for Oversight Board on McKinsey issues.
0015	Fee Examiner - Brady Williamson's time only	7/25/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Assess impact of stay order on review order and schedule.
0015	Fee Examiner - Brady Williamson's time only	7/26/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange calls with Mr. Keach on OIG report.
0015	Fee Examiner - Brady Williamson's time only	7/26/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue review of McKinsey historical materials.
0015	Fee Examiner - Brady Williamson's time only	7/26/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Notices to Inform in advance of July 30 discovery hearing.
0015	Fee Examiner - Brady Williamson's time only	7/26/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review initial U.S. Supreme Court brief in Aurelius appeal.
0015	Fee Examiner - Brady Williamson's time only	7/26/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Telephone calls with Ms. Stadler on McKinsey developments.
0015	Fee Examiner - Brady Williamson's time only	7/27/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Respond to email from Mr. Luskin on McKinsey matter.
0015	Fee Examiner - Brady Williamson's time only	7/28/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Initial notes and draft on informative motion.
0015	Fee Examiner - Brady Williamson's time only	7/29/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Multiple conferences with Ms. Stadler on informative motions.
0015	Fee Examiner - Brady Williamson's time only	7/29/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone calls and email with Mr. Keach on McKinsey developments.
0015	Fee Examiner - Brady Williamson's time only	7/29/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference call with Ms. Stadler and Mr. Luskin on follow up to GSA report.
0015	Fee Examiner - Brady Williamson's time only	7/29/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise draft informative motion.
0015	Fee Examiner - Brady Williamson's time only	7/29/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Court's order on protective motion and discovery in PREPA dispute.
0015	Fee Examiner - Brady Williamson's time only	7/29/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review revised scheduling order for effect on fee review.
0015	Fee Examiner - Brady Williamson's time only	7/30/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler on informative motion and latest telephone calls and emails with McKinsey.
0015	Fee Examiner - Brady Williamson's time only	7/30/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional revisions to informative motion on McKinsey.
0015	Fee Examiner - Brady Williamson's time only	7/30/2019	WILLIAMSON, BRADY C.	\$632	2.1	\$1,327.20	Monitor hearing on discovery dispute before Judge Dien and review related materials.
0015	Fee Examiner - Brady Williamson's time only	7/30/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone call to Mr. Despina on case status and schedule.
0015	Fee Examiner - Brady Williamson's time only	8/1/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with U.S. Trustee on developments.
0015	Fee Examiner - Brady Williamson's time only	8/1/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on informal document request for McKinsey.

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0015	Fee Examiner - Brady Williamson's time only	8/2/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone call from Mr. Keach on McKinsey developments and Oversight Board perspective.
0015	Fee Examiner - Brady Williamson's time only	8/2/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review materials on latest governmental changes and effect on proceedings.
0015	Fee Examiner - Brady Williamson's time only	8/2/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review First Circuit Order on reconsideration.
0015	Fee Examiner - Brady Williamson's time only	8/2/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review email on discovery process and Rule 9019 motion.
0015	Fee Examiner - Brady Williamson's time only	8/5/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Respond to media inquiry.
0015	Fee Examiner - Brady Williamson's time only	8/5/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest material on governmental developments including Puerto Rico Supreme Court filings.
0015	Fee Examiner - Brady Williamson's time only	8/6/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest email exchanges on PREPA discovery.
0015	Fee Examiner - Brady Williamson's time only	8/6/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Check new PREPA RSA hearing dates for impact on review schedule.
0015	Fee Examiner - Brady Williamson's time only	8/6/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from Mr. Friedman on mediation staffing.
0015	Fee Examiner - Brady Williamson's time only	8/7/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on Jenner application.
0015	Fee Examiner - Brady Williamson's time only	8/8/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest discovery motions and order from magistrate.
0015	Fee Examiner - Brady Williamson's time only	8/8/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with media on exhibits filed in case.
0015	Fee Examiner - Brady Williamson's time only	8/9/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest order and schedule changes.
0015	Fee Examiner - Brady Williamson's time only	8/9/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review advisor list for review status.
0015	Fee Examiner - Brady Williamson's time only	8/10/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Keach on McKinsey developments.
0015	Fee Examiner - Brady Williamson's time only	8/12/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange telephone calls with Mr. Keach on McKinsey review.
0015	Fee Examiner - Brady Williamson's time only	8/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Lusk on McKinsey documents.
0015	Fee Examiner - Brady Williamson's time only	8/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler on call strategy and next steps.
0015	Fee Examiner - Brady Williamson's time only	8/13/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Sun Edison materials from Mr. Keach.
0015	Fee Examiner - Brady Williamson's time only	8/13/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange telephone calls and email with Mr. Keach on documents and interviews with Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	8/14/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email on McKinsey documents with Mr. Hancock and Mr. Lusk.
0015	Fee Examiner - Brady Williamson's time only	8/15/2019	WILLIAMSON, BRADY C.	\$632	1.6	\$1,011.20	Monitor Act 29 adversary proceeding hearing.
0015	Fee Examiner - Brady Williamson's time only	8/15/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Hancock on McKinsey documents.
0015	Fee Examiner - Brady Williamson's time only	8/20/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Prepare for conference call interview with Ms. Jaresko and colleagues on McKinsey issues.

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0015	Fee Examiner - Brady Williamson's time only	8/20/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Participate in conference call interview with Ms. Jaresko and colleagues on McKinsey issues.
0015	Fee Examiner - Brady Williamson's time only	8/20/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Bonista's stipulation and withdrawal.
0015	Fee Examiner - Brady Williamson's time only	8/20/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Ms. Stadler and Mr. Hancock on McKinsey discovery.
0015	Fee Examiner - Brady Williamson's time only	8/20/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange telephone calls with Mr. Keach on Jaresko interview.
0015	Fee Examiner - Brady Williamson's time only	8/21/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Email with Mr. Hancock on McKinsey discovery.
0015	Fee Examiner - Brady Williamson's time only	8/21/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email with Ms. Stadler on post-effective date COFINA fees.
0015	Fee Examiner - Brady Williamson's time only	8/21/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call and email from Mr. Rosen for Proskauer on COFINA post-effective date fees.
0015	Fee Examiner - Brady Williamson's time only	8/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review communications between Ms. Stadler, Mr. Hancock and Ms. Chung on McKinsey discovery.
0015	Fee Examiner - Brady Williamson's time only	8/23/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review Court's decision on Law 29.
0015	Fee Examiner - Brady Williamson's time only	8/23/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review motion on Bonista's claim status.
0015	Fee Examiner - Brady Williamson's time only	8/23/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review draft Proskauer report.
0015	Fee Examiner - Brady Williamson's time only	8/25/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Continued review of draft Proskauer letter report.
0015	Fee Examiner - Brady Williamson's time only	8/26/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review latest statement on case schedule from Ms. Jaresko for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	8/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from counsel for Christian Sobrino on fee review process and related telephone call to counsel.
0015	Fee Examiner - Brady Williamson's time only	8/26/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional review of Proskauer letter report.
0015	Fee Examiner - Brady Williamson's time only	8/27/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Additional suggestions for Proskauer letter report.
0015	Fee Examiner - Brady Williamson's time only	8/27/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with Ms. Viola on Proskauer letter report.
0015	Fee Examiner - Brady Williamson's time only	8/27/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference and e-mails with Mr. Dalton on McKinsey research.
0015	Fee Examiner - Brady Williamson's time only	8/27/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on McKinsey documents and report.
0015	Fee Examiner - Brady Williamson's time only	8/28/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review initial draft of McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	8/28/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler and Mr. Hancock on McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	8/28/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Supplemental notes on contents and language of McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	8/28/2019	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Review responsive brief in Appointments Clause appeal.
0015	Fee Examiner - Brady Williamson's time only	8/29/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Supplement and revise latest draft of McKinsey report.

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0015	Fee Examiner - Brady Williamson's time only	8/29/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences and email with Ms. Stadler on McKinsey report and September omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	8/29/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls with Mr. Keach on McKinsey issues.
0015	Fee Examiner - Brady Williamson's time only	8/29/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email with Mr. Hancock and Ms. Stadler on status of McKinsey discovery.
0015	Fee Examiner - Brady Williamson's time only	8/30/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone calls and email with Ms. Stadler and Mr. Hancock on McKinsey discovery.
0015	Fee Examiner - Brady Williamson's time only	8/30/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from Mr. Keach on draft McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	8/30/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Additional comments and revisions to draft McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	8/31/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Additional additions and revisions to draft McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	9/1/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference call with Mr. Hancock, Ms. Stadler, and McKinsey counsel.
0015	Fee Examiner - Brady Williamson's time only	9/1/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Follow up email and telephone call with Mr. Keach on McKinsey.
0015	Fee Examiner - Brady Williamson's time only	9/1/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Additional revisions to draft McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	9/2/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from Mr. Dohrmann on Sunday conference call.
0015	Fee Examiner - Brady Williamson's time only	9/2/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange telephone calls with Mr. Keach on draft McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	9/2/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email exchange with U.S. Trustee office on McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	9/2/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Additional work on draft McKinsey status report.
0015	Fee Examiner - Brady Williamson's time only	9/3/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Continue revisions and additions to McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	9/3/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email from Mr. Luskin to Mr. Hancock on McKinsey documents.
0015	Fee Examiner - Brady Williamson's time only	9/5/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review memorandum on Supreme Court briefs and overlap issue and conference with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	9/5/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review principal Aurelius responsive brief.
0015	Fee Examiner - Brady Williamson's time only	9/5/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Bienenstock on status.
0015	Fee Examiner - Brady Williamson's time only	9/5/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Despins on status.
0015	Fee Examiner - Brady Williamson's time only	9/6/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference and email to and from Ms. Stadler and Ms. Viola on Proskauer request and proposal.
0015	Fee Examiner - Brady Williamson's time only	9/6/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone call to Mr. El Koury on pending issues and hearing.
0015	Fee Examiner - Brady Williamson's time only	9/6/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest professional retentions.
0015	Fee Examiner - Brady Williamson's time only	9/6/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Bienenstock on status and omnibus hearing.

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0015	Fee Examiner - Brady Williamson's time only	9/6/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Despina on status and omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	9/7/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Supplement draft informative motion.
0015	Fee Examiner - Brady Williamson's time only	9/7/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Friedman of O'Melveny on letter report/case status.
0015	Fee Examiner - Brady Williamson's time only	9/7/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Additional review of Proskauer letter report and settlement status.
0015	Fee Examiner - Brady Williamson's time only	9/7/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Additional analysis of Proskauer exhibits.
0015	Fee Examiner - Brady Williamson's time only	9/9/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revisions to informative motion for hearing.
0015	Fee Examiner - Brady Williamson's time only	9/9/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls with Mr. Friedman for AAFAF on case overview.
0015	Fee Examiner - Brady Williamson's time only	9/9/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email and telephone conference with Ms. Viola on Proskauer resolution.
0015	Fee Examiner - Brady Williamson's time only	9/9/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Email to and from Ms. Stadler and Ms. Chung on McKinsey meeting.
0015	Fee Examiner - Brady Williamson's time only	9/10/2019	WILLIAMSON, BRADY C.	\$632	5.5	\$3,476.00	Travel to San Juan for omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	9/10/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Mr. Hancock and Ms. Stadler to prepare for meeting with McKinsey representatives and counsel.
0015	Fee Examiner - Brady Williamson's time only	9/10/2019	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Participate in meeting with McKinsey representatives and counsel.
0015	Fee Examiner - Brady Williamson's time only	9/10/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Follow up conference with Ms. Stadler, Mr. Lugo and Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	9/10/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with U.S. Trustee on fee review status and issues.
0015	Fee Examiner - Brady Williamson's time only	9/11/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler in preparation for omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	9/11/2019	WILLIAMSON, BRADY C.	\$632	1.7	\$1,074.40	Attend omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	9/11/2019	WILLIAMSON, BRADY C.	\$632	5.6	\$3,539.20	Return travel from San Juan.
0015	Fee Examiner - Brady Williamson's time only	9/11/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls and emails with Mr. Keach for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	9/12/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review pleadings and materials on potential date changes and PREPA Rule 9019 motion.
0015	Fee Examiner - Brady Williamson's time only	9/13/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review and revise response to U.S. Trustee's data request.
0015	Fee Examiner - Brady Williamson's time only	9/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise draft letter report to Kroma.
0015	Fee Examiner - Brady Williamson's time only	9/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise draft letter report on Segal.
0015	Fee Examiner - Brady Williamson's time only	9/13/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review order and revised dates for PREPA 9019 motion and effect on objection materials.
0015	Fee Examiner - Brady Williamson's time only	9/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise draft letter report on Jenner.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	9/13/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review and revise draft letter report on Munger Tolles.
0015	Fee Examiner - Brady Williamson's time only	9/13/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review COFINA post effective date stipulation and related email.
0015	Fee Examiner - Brady Williamson's time only	9/15/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Follow up and data review with Ms. Viola on Proskauer resolution.
0015	Fee Examiner - Brady Williamson's time only	9/15/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review email from Proskauer and supporting exhibits.
0015	Fee Examiner - Brady Williamson's time only	9/17/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review email on Proskauer resolution and related conferences with Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	9/17/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Schmidt on Greenberg resolution and related data.
0015	Fee Examiner - Brady Williamson's time only	9/17/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and respond to email from Mr. Hancock on Casillas letter report.
0015	Fee Examiner - Brady Williamson's time only	9/20/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Initial review of Proskauer's sixth interim fee application.
0015	Fee Examiner - Brady Williamson's time only	9/20/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise draft order for Proskauer interim fees.
0015	Fee Examiner - Brady Williamson's time only	9/20/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Suggest revisions to McKinsey non-disclosure proposal and conference with Mr. Hancock on it.
0015	Fee Examiner - Brady Williamson's time only	9/23/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call from Mr. Despina on sub-retention issue and case development.
0015	Fee Examiner - Brady Williamson's time only	9/23/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Alvarez & Marsal report.
0015	Fee Examiner - Brady Williamson's time only	9/24/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revise Norton Rose draft report.
0015	Fee Examiner - Brady Williamson's time only	9/24/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revise Epiq draft report.
0015	Fee Examiner - Brady Williamson's time only	9/24/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revise Alvarez & Marsal draft report.
0015	Fee Examiner - Brady Williamson's time only	9/24/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Phoenix draft report.
0015	Fee Examiner - Brady Williamson's time only	9/25/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review signed fee order and related email to Mr. Bienenstock.
0015	Fee Examiner - Brady Williamson's time only	9/26/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler on San Juan counsel inquiry.
0015	Fee Examiner - Brady Williamson's time only	9/27/2019	WILLIAMSON, BRADY C.	\$632	1.6	\$1,011.20	Preliminary review of Commonwealth plan and disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	9/27/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review summary of Oversight Board and government statements.
0015	Fee Examiner - Brady Williamson's time only	9/27/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email from Klee Tuchin on final fee application.
0015	Fee Examiner - Brady Williamson's time only	9/27/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail from Mr. Hancock to Ms. Chung on McKinsey document production.
0015	Fee Examiner - Brady Williamson's time only	9/28/2019	WILLIAMSON, BRADY C.	\$632	2.1	\$1,327.20	Continue review of initial Commonwealth plan and disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	9/30/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review Phoenix response to letter report.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	9/30/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange and conference with Mr. Dalton on response to Klee email.
0015	Fee Examiner - Brady Williamson's time only	9/30/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Jenner and CST responses.
0015	Fee Examiner - Brady Williamson's time only	9/30/2019	WILLIAMSON, BRADY C.	\$0	0.0	-\$80,871.20	Adjustment Per Flat Fee Agreement (\$105,000.00 April 2019 - September 2019).
0015	Fee Examiner - Brady Williamson's time only		Matter Totals		294.1	\$105,000.00	
0017	Pension Trustee Advisor	4/17/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft summary report exhibit for final fee application.
0017	Pension Trustee Advisor	4/17/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft insert to report on final fee application of professional and verify exhibit to final report.
0017	Pension Trustee Advisor		Matter Totals		0.5	\$240.90	
015A	Bennazar, Garcia & Milian C.S.P.	4/9/2019	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of fifth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/12/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	4/15/2019	DALTON, ANDY	\$561	1.3	\$729.30	Review, reconcile, and augment fifth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/16/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Complete the reconciliation and augmentation of fifth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/16/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of fifth interim fees and expenses and draft related e-mail summary.
015A	Bennazar, Garcia & Milian C.S.P.	4/29/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement.
015A	Bennazar, Garcia & Milian C.S.P.	5/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	5/22/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2019	HANCOCK, MARK	\$352	0.8	\$281.60	Draft letter report for fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2019	HANCOCK, MARK	\$352	1.2	\$422.40	Continue reviewing fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	6/3/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise fifth interim exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	6/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and revise letter report on fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	6/4/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise letter report for fifth interim fee application, correspond with Mr. Williamson regarding same, and forward report to professional.
015A	Bennazar, Garcia & Milian C.S.P.	6/10/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Analyze response to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	6/10/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement.
015A	Bennazar, Garcia & Milian C.S.P.	6/13/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	7/12/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Analyze supplemental response to letter report for fifth interim fee application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	7/12/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Williamson regarding analysis of supplemental response to letter report for fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	7/12/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Bennazar regarding negotiations for fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	7/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	7/15/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bennazar regarding resolution of fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	7/15/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	7/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/6/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding electronic data for sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/6/2019	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of electronic fee and expense data supporting the sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/8/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Review, reconcile, and augment sixth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	8/8/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr. Hancock.
015A	Bennazar, Garcia & Milian C.S.P.	8/8/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015A	Bennazar, Garcia & Milian C.S.P.	8/11/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/11/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Begin drafting letter report for sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/12/2019	HANCOCK, MARK	\$352	3.0	\$1,056.00	Continue reviewing sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/12/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Continue drafting letter report for sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	9/12/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	9/24/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Draft letter report for sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/24/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Stadler regarding draft letter report for sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/24/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve letter report on sixth interim fee application and e-mail exchange with Mr. Hancock on same.
015A	Bennazar, Garcia & Milian C.S.P.	9/24/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise sixth fee period exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/25/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/25/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for sixth interim fee application and correspond with Mr. Bennazar regarding same.
015A	Bennazar, Garcia & Milian C.S.P.	Matter Totals			20.3	\$9,178.60	

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	4/8/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	4/9/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Ms. Bulanos-Lugo on PREPA professionals, interim compensation order, and notice parties.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	4/16/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	4/24/2019	STADLER, KATHERINE	\$537	0.9	\$483.30	Conference with Mr. Diaz and Ms. Vazquez-Marrero on fee review process and reservation of rights on certain issues.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	5/13/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Follow up e-mail to professional on response to letter report.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	5/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	5/16/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Follow up email to Ms. Bolanos-Lugo on response to letter report.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	5/20/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Review and respond to e-mail from Ms. Bolanos on letter report response.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	6/4/2019	ANDRES, CARLA	\$375	0.5	\$187.50	Prepare negotiation summary and respond to Mr. Diaz confirming resolution.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	6/4/2019	ANDRES, CARLA	\$375	0.5	\$187.50	Review response to letter report.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	6/4/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Review summary report to court to verify reporting on resolution of letter report.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	7/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	7/24/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review status of fifth interim fee application and supporting data.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	7/24/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email Ms. Bolanos-Lugo and Mr. Diaz requesting supporting data for fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	7/31/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of LEDES data from October-December 2018 and January 2019.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	7/31/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Ms. Ramos-Andino on supporting data for fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	8/1/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review Mr. Dalton's initial analysis of data supporting fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	8/1/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment fifth interim period fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	8/1/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the fifth interim fees and expenses and draft related e-mail to Ms. Schmidt.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	8/1/2019	DALTON, ANDY	\$561	1.4	\$785.40	Analyze and quantify fees resulting from hourly rate increases through January 2019, including creation of rate increase exhibit for the fifth interim letter report.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	8/26/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Bolanos on new firm affiliation.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/4/2019	SCHMIDT, LINDA	\$375	4.2	\$1,575.00	Analyze data supporting fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/5/2019	SCHMIDT, LINDA	\$375	3.1	\$1,162.50	Draft letter report and supporting exhibits on fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/5/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	E-mail exchange with Mr. Dalton on rate increase exhibit.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/5/2019	SCHMIDT, LINDA	\$375	1.1	\$412.50	Analyze data supporting fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Schmidt concerning the rate increase exhibit for the fifth interim letter report.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/6/2019	SCHMIDT, LINDA	\$375	1.8	\$675.00	Draft and revise letter report and supporting exhibits on fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/12/2019	SCHMIDT, LINDA	\$375	1.5	\$562.50	Revise draft letter report and supporting exhibits.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/12/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email to Ms. Bolanos-Lugo on letter report on 5th interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/16/2019	SCHMIDT, LINDA	\$375	1.4	\$525.00	Review and revise draft letter report and supporting exhibits on 5th interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/16/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise fifth fee period exhibits.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/17/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review completed letter report on 5th interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/17/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email Ms. Bolanos-Lugo and Mr. Diaz-Angueria on letter report on 5th interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/17/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and revise letter report.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez		Matter Totals		23.2	\$9,918.60	
015C	Casillias, Santiago & Torres LLC	4/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review January LEDES data.
015C	Casillias, Santiago & Torres LLC	4/3/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, and augment fifth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	4/4/2019	DALTON, ANDY	\$561	0.4	\$224.40	Complete the reconciliation and augmentation of fifth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	4/4/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the fifth interim fees and expenses.
015C	Casillias, Santiago & Torres LLC	4/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail summary of fifth interim data.
015C	Casillias, Santiago & Torres LLC	5/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review three February fee statements.
015C	Casillias, Santiago & Torres LLC	5/30/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Draft letter report for fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/30/2019	HANCOCK, MARK	\$352	1.8	\$633.60	Continue reviewing fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/31/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Continue drafting letter report for fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/31/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Continue reviewing fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/31/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise fifth interim exhibits.
015C	Casillias, Santiago & Torres LLC	6/3/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise fifth interim fee period letter report.

EXHIBIT D
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	6/3/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Williamson regarding draft letter report for fifth interim fee application, revise same, and correspond with Mr. Casillias regarding same.
015C	Casillias, Santiago & Torres LLC	6/3/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	6/4/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review March fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	6/10/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review response to letter report.
015C	Casillias, Santiago & Torres LLC	7/3/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	7/10/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review four April fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	7/16/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review May fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	7/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	7/18/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Conduct initial review of sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	7/22/2019	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment sixth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	7/22/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr. Hancock.
015C	Casillias, Santiago & Torres LLC	7/25/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015C	Casillias, Santiago & Torres LLC	8/14/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Begin drafting letter report for sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	8/14/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Review sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	8/15/2019	HANCOCK, MARK	\$352	1.4	\$492.80	Continue reviewing sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	8/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	8/23/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	8/28/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review budget for September 2018.
015C	Casillias, Santiago & Torres LLC	8/28/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review four June fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	8/31/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Continue reviewing sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/2/2019	HANCOCK, MARK	\$352	2.6	\$915.20	Continue reviewing sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/16/2019	HANCOCK, MARK	\$352	1.0	\$352.00	Continue reviewing sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/16/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Continue drafting letter report for sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise sixth fee period exhibits.

EXHIBIT E
 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	9/17/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Williamson regarding draft letter report for sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/18/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Casillias regarding letter report for sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	9/28/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Initial review of electronic data for July 2019 fee statement.
015C	Casillias, Santiago & Torres LLC	9/30/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review July fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC		Matter Totals		24.8	\$10,984.50	
015F	Epiq Systems	4/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Ms. Mendoza requesting submission of electronic billing data in support of first interim fee application.
015F	Epiq Systems	4/24/2019	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Amporfro concerning data requirements to support the first interim fee application.
015F	Epiq Systems	4/30/2019	DALTON, ANDY	\$561	0.5	\$280.50	Initial review of electronic data supporting the first interim fee application.
015F	Epiq Systems	5/1/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment first interim application fee and expense data.
015F	Epiq Systems	5/7/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review Mr. Dalton's initial audit impressions on fifth interim fee period application.
015F	Epiq Systems	5/7/2019	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the first interim application fees and expenses and draft related e-mail to Ms. Stadler and Ms. Viola.
015F	Epiq Systems	6/19/2019	VIOLA, LEAH	\$399	3.1	\$1,236.90	Begin reviewing fifth fee period fees in database application.
015F	Epiq Systems	6/19/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review supporting expense documentation.
015F	Epiq Systems	6/27/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Develop first interim report exhibits.
015F	Epiq Systems	6/27/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review fee application.
015F	Epiq Systems	6/27/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Review retention pleadings.
015F	Epiq Systems	6/28/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Viola concerning the first interim fee application.
015F	Epiq Systems	6/28/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Mr. Dalton on first interim application and review retention and engagement documents.
015F	Epiq Systems	6/28/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email professional to request services agreement and first interim receipts.
015F	Epiq Systems	7/5/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Review professional's correspondence with explanations of timekeeping practices in recent Chapter 11 case in connection with first interim application review.
015F	Epiq Systems	7/5/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	Begin drafting first interim report.
015F	Epiq Systems	7/7/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Continue drafting report.
015F	Epiq Systems	7/7/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Continue exhibit preparation.
015F	Epiq Systems	7/9/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise first interim exhibits.
015F	Epiq Systems	7/11/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email professional on documentation needed for first interim application review.
015F	Epiq Systems	7/11/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review services agreement.
015F	Epiq Systems	7/11/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Continue exhibit development and drafting.
015F	Epiq Systems	7/11/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise letter report.
015F	Epiq Systems	8/9/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise draft fifth interim report.
015F	Epiq Systems	9/23/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise first interim letter report to incorporate Ms. Stadler's comments and revisions.
015F	Epiq Systems	9/23/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise draft exhibits.
015F	Epiq Systems	9/23/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise first interim letter report.
015F	Epiq Systems	9/24/2019	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to letter report and exhibits.
015F	Epiq Systems	9/24/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Review and revise draft first interim letter report.
015F	Epiq Systems	9/24/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise exhibits.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015F	Epiq Systems	9/24/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report and forward to professional with covering e-mail.
015F	Epiq Systems		Matter Totals		26.9	\$11,588.90	
							Perform initial database analysis of the fifth interim fees and expenses and draft related e-mail to Mr.
015G	FTI Consulting Inc.	4/1/2019	DALTON, ANDY	\$561	0.5	\$280.50	Hancock.
015G	FTI Consulting Inc.	4/8/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review amended January fee statement.
015G	FTI Consulting Inc.	4/9/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget and staffing plan.
015G	FTI Consulting Inc.	4/24/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review February fee and expense data.
015G	FTI Consulting Inc.	5/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015G	FTI Consulting Inc.	5/9/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review March fee and expense data.
							Analyze and quantify fees resulting from hourly rate increases, including creating exhibit for the fifth
015G	FTI Consulting Inc.	5/9/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	interim letter report.
015G	FTI Consulting Inc.	5/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget and staffing plan.
015G	FTI Consulting Inc.	5/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review amended second supplemental declaration of Steven Simms.
015G	FTI Consulting Inc.	5/20/2019	HANCOCK, MARK	\$352	0.8	\$281.60	Review fifth interim fee application.
015G	FTI Consulting Inc.	5/21/2019	HANCOCK, MARK	\$352	1.4	\$492.80	Continue reviewing fifth interim fee application.
015G	FTI Consulting Inc.	5/22/2019	HANCOCK, MARK	\$352	1.7	\$598.40	Continue reviewing fifth interim fee application.
015G	FTI Consulting Inc.	5/22/2019	HANCOCK, MARK	\$352	1.5	\$528.00	Draft letter report for fifth interim fee application.
015G	FTI Consulting Inc.	5/22/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise fifth interim exhibits.
015G	FTI Consulting Inc.	5/28/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015G	FTI Consulting Inc.	5/28/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Revise letter report for fifth interim fee application and correspond with Mr. Gumbs regarding same.
015G	FTI Consulting Inc.	5/28/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise report exhibits.
							Review and analyze response to letter report for fifth interim fee application, draft negotiation
015G	FTI Consulting Inc.	6/3/2019	HANCOCK, MARK	\$352	0.4	\$140.80	summary, and correspond with Mr. Williamson regarding same.
015G	FTI Consulting Inc.	6/4/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Draft e-mail summary negotiations for fifth interim fee application.
015G	FTI Consulting Inc.	6/5/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gumbs regarding negotiations over the fifth interim fee application.
							Confer with Mr. Williamson regarding negotiations over the fifth interim fee application and
015G	FTI Consulting Inc.	6/7/2019	HANCOCK, MARK	\$352	0.2	\$70.40	correspond with Mr. Gumbs regarding same.
015G	FTI Consulting Inc.	6/7/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review electronic fee and expense data for April.
015G	FTI Consulting Inc.	6/7/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget and staffing plan.
015G	FTI Consulting Inc.	6/10/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Evaluate April 2019 monthly fees and expenses.
015G	FTI Consulting Inc.	7/10/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review May fee and expense electronic data.
015G	FTI Consulting Inc.	7/11/2019	DALTON, ANDY	\$561	3.6	\$2,019.60	Review and augment sixth interim fee and expense data.
015G	FTI Consulting Inc.	7/11/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plan.
015G	FTI Consulting Inc.	7/15/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of sixth interim fee application.
015G	FTI Consulting Inc.	7/16/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review sixth interim fee application.
015G	FTI Consulting Inc.	7/17/2019	DALTON, ANDY	\$561	0.9	\$504.90	Reconcile sixth interim application figures and electronic data.
							Perform initial database analysis of the sixth period fees and expenses and draft related e-mail to Mr.
015G	FTI Consulting Inc.	7/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Hancock.
015G	FTI Consulting Inc.	7/24/2019	DALTON, ANDY	\$561	1.4	\$785.40	Analyze and quantify fees resulting from hourly rate increases through the sixth interim fee period.
015G	FTI Consulting Inc.	7/25/2019	DALTON, ANDY	\$561	0.4	\$224.40	Create and verify hourly rate increase exhibit for the sixth interim letter report.
015G	FTI Consulting Inc.	7/25/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015G	FTI Consulting Inc.	8/5/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Begin reviewing sixth interim fee application.
015G	FTI Consulting Inc.	8/6/2019	HANCOCK, MARK	\$352	3.4	\$1,196.80	Continue reviewing sixth interim fee application.
015G	FTI Consulting Inc.	8/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plan.
015G	FTI Consulting Inc.	9/16/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plan.
015G	FTI Consulting Inc.	9/16/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review October 2019 budget.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	9/22/2019	HANCOCK, MARK	\$352	1.2	\$422.40	Continue drafting letter report for sixth interim fee application.
015G	FTI Consulting Inc.	9/22/2019	HANCOCK, MARK	\$352	2.2	\$774.40	Continue reviewing sixth interim fee application.
015G	FTI Consulting Inc.	9/22/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Park and Ms. Sombuntham regarding February 2018 budget.
015G	FTI Consulting Inc.	9/23/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise sixth fee period exhibits.
015G	FTI Consulting Inc.	9/23/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and update to letter report and exhibits.
015G	FTI Consulting Inc.	9/23/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise sixth interim letter report.
015G	FTI Consulting Inc.	9/23/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Hancock on possible revisions to sixth interim letter report.
015G	FTI Consulting Inc.	9/23/2019	HANCOCK, MARK	\$352	1.3	\$457.60	Continue drafting and revising letter report for sixth interim fee application.
015G	FTI Consulting Inc.	9/23/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Stadler regarding letter report for sixth interim fee application.
015G	FTI Consulting Inc.	9/23/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Continue reviewing sixth interim fee application.
015G	FTI Consulting Inc.	9/24/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gumbs regarding letter report for sixth interim fee application.
015G	FTI Consulting Inc.	9/25/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review June fee and expense data.
015G	FTI Consulting Inc.		Matter Totals		32.2	\$14,202.00	
							Telephone conference and e-mail exchange with Ms. Root on tax issue and re-submission of monthly
015H	Jenner & Block LLP	4/5/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	statements without "gross-up" and conferences with Mr. Williamson on same.
015H	Jenner & Block LLP	4/8/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review amended January fee statement.
							E-mail to Ms. Root requesting submission of electronic billing data in support of fifth interim fee
015H	Jenner & Block LLP	4/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	applications.
015H	Jenner & Block LLP	4/9/2019	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of fifth interim LEDES data.
015H	Jenner & Block LLP	4/12/2019	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment fifth interim fee and expense data.
015H	Jenner & Block LLP	4/15/2019	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of fifth interim fees and expenses and draft related summary e-mail.
015H	Jenner & Block LLP	4/15/2019	DALTON, ANDY	\$561	0.8	\$448.80	Complete the reconciliation and augmentation of fifth interim fee and expense data.
015H	Jenner & Block LLP	4/22/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review February fee statement and May budget and staffing plan.
							Analyze and quantify fees resulting from hourly rate increases, including creation of rate increase
							exhibit to the fifth interim letter report and calculations based on a two percent annual cap on
015H	Jenner & Block LLP	4/29/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	increases.
015H	Jenner & Block LLP	5/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015H	Jenner & Block LLP	5/6/2019	HANCOCK, MARK	\$352	1.4	\$492.80	Review fifth interim fee application.
015H	Jenner & Block LLP	5/7/2019	HANCOCK, MARK	\$352	3.3	\$1,161.60	Continue reviewing fifth interim fee application.
015H	Jenner & Block LLP	5/7/2019	HANCOCK, MARK	\$352	1.3	\$457.60	Draft letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/8/2019	HANCOCK, MARK	\$352	1.0	\$352.00	Continue drafting letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/9/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Revise letter report for fifth interim fee application.
							Review draft fifth interim letter report and exhibits and verify discount calculations in the hourly rate
015H	Jenner & Block LLP	5/9/2019	DALTON, ANDY	\$561	0.3	\$168.30	increase exhibit.
015H	Jenner & Block LLP	5/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement.
015H	Jenner & Block LLP	5/20/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve draft fifth interim fee period letter report.
015H	Jenner & Block LLP	5/20/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond and confer with Mr. Williamson regarding letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/21/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015H	Jenner & Block LLP	5/21/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/21/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Root regarding letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/21/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise fifth interim exhibits.
015H	Jenner & Block LLP	5/30/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding response to letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/31/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding response to letter report for fifth interim fee application.
015H	Jenner & Block LLP	6/5/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Root regarding fifth interim fee application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	6/7/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Telephone conference and correspond with Ms. Root regarding rate increase analysis for fifth interim fee application.
015H	Jenner & Block LLP	6/7/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Analyze counterproposal from Ms. Root and confer with Mr. Williamson regarding same.
015H	Jenner & Block LLP	6/7/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond and confer with Mr. Dalton regarding rate increase analysis for fifth interim fee application.
015H	Jenner & Block LLP	6/7/2019	DALTON, ANDY	\$561	0.7	\$392.70	Perform alternate hourly rate increase calculations for the fifth interim fee period.
015H	Jenner & Block LLP	6/7/2019	DALTON, ANDY	\$561	0.4	\$224.40	Exchange e-mail and confer with Mr. Hancock on rate increases.
015H	Jenner & Block LLP	7/10/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review Retiree Committee motion with respect to procedures for objections to claim for 2008 ERS bonds.
015H	Jenner & Block LLP	7/15/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of sixth interim fee application.
015H	Jenner & Block LLP	7/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review sixth interim fee application.
015H	Jenner & Block LLP	7/20/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review reply in support of Retiree Committee motion with respect to claims asserted by ERS Bondholders.
015H	Jenner & Block LLP	7/25/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding sixth interim fee application electronic data.
015H	Jenner & Block LLP	7/29/2019	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of sixth interim period LEDES data.
015H	Jenner & Block LLP	7/29/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Root regarding electronic data for sixth interim fee application.
015H	Jenner & Block LLP	7/30/2019	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment sixth interim fee and expense data.
015H	Jenner & Block LLP	7/31/2019	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr. Hancock.
015H	Jenner & Block LLP	8/3/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015H	Jenner & Block LLP	8/5/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Begin reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/5/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding receipts for expenses in sixth interim fee application.
015H	Jenner & Block LLP	8/6/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Continue reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/7/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Analyze and quantify fees resulting from hourly rate increases from retention through May 2019.
015H	Jenner & Block LLP	8/7/2019	HANCOCK, MARK	\$352	2.3	\$809.60	Continue reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/7/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Confer with Mr. Williamson regarding review of sixth interim fee application.
015H	Jenner & Block LLP	8/7/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review June and July monthly fee statements.
015H	Jenner & Block LLP	8/7/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Wedoff regarding June and July monthly fee statements.
015H	Jenner & Block LLP	8/8/2019	DALTON, ANDY	\$561	0.9	\$504.90	Create and verify hourly rate increase exhibits for the sixth interim letter report.
015H	Jenner & Block LLP	8/8/2019	HANCOCK, MARK	\$352	3.5	\$1,232.00	Continue reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/9/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review procedures for potential objection to monthly fee statement.
015H	Jenner & Block LLP	8/11/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Continue drafting letter report for the sixth interim fee application.
015H	Jenner & Block LLP	8/12/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Wedoff regarding July monthly fee statements.
015H	Jenner & Block LLP	8/12/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Confer with Ms. Stadler regarding review of sixth interim fee application.
015H	Jenner & Block LLP	8/12/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Mr. Hancock on potential objection issues.
015H	Jenner & Block LLP	8/13/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Wedoff and Ms. Root regarding expenses in fee statements and interim fee applications and telephone conference with Ms. Root regarding same.
015H	Jenner & Block LLP	8/13/2019	HANCOCK, MARK	\$352	1.0	\$352.00	Continue drafting letter report for sixth interim fee application
015H	Jenner & Block LLP	8/13/2019	HANCOCK, MARK	\$352	1.4	\$492.80	Continue reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/13/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review receipts for expenses in July monthly fee statement.
015H	Jenner & Block LLP	8/15/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review emails from Mr. Wedoff and Ms. Root regarding expenses in June and July monthly fee statements.
015H	Jenner & Block LLP	8/20/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Continue reviewing the sixth interim fee application.
015H	Jenner & Block LLP	8/20/2019	HANCOCK, MARK	\$352	2.0	\$704.00	Continue drafting letter report for the sixth interim fee application.
015H	Jenner & Block LLP	8/31/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Continue reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/31/2019	HANCOCK, MARK	\$352	1.0	\$352.00	Continue drafting letter report for sixth interim fee application.
015H	Jenner & Block LLP	9/4/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review Retirees' Committee opening brief to Supreme Court in Aurelius litigation.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	9/12/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report and exhibits on sixth interim fee application.
015H	Jenner & Block LLP	9/12/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Review and revise sixth fee period exhibits to report.
015H	Jenner & Block LLP	9/12/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for sixth interim fee application.
015H	Jenner & Block LLP	9/13/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Revise letter report for sixth interim fee application.
015H	Jenner & Block LLP	9/16/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
015H	Jenner & Block LLP	9/17/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding letter report for sixth interim fee application.
015H	Jenner & Block LLP	9/19/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review September 2019 budget.
015H	Jenner & Block LLP	9/23/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Root regarding exhibits to letter report for sixth interim fee application.
015H	Jenner & Block LLP	9/27/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding response to letter report for sixth interim fee application.
015H	Jenner & Block LLP		Matter Totals		50.0	\$21,611.10	
015J	Marchand ICS Group, Inc.	4/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review electronic data supporting the fifth interim fee application.
015J	Marchand ICS Group, Inc.	4/4/2019	DALTON, ANDY	\$561	2.1	\$1,178.10	Review, reconcile, and augment fifth interim fee and expense data.
015J	Marchand ICS Group, Inc.	4/4/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the fifth interim fees and expenses.
015J	Marchand ICS Group, Inc.	4/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail summary concerning fifth interim fee and expense data.
015J	Marchand ICS Group, Inc.	4/22/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and budgets and staffing plans for April and May.
015J	Marchand ICS Group, Inc.	5/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015J	Marchand ICS Group, Inc.	5/13/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement.
015J	Marchand ICS Group, Inc.	5/22/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review third interim fee application, drafting letter report for same.
015J	Marchand ICS Group, Inc.	5/28/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Williamson regarding draft letter report for fifth interim fee application, revise same, and correspond with Mr. Marchand regarding same.
015J	Marchand ICS Group, Inc.	5/28/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.
015J	Marchand ICS Group, Inc.	7/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review sixth interim fee application.
015J	Marchand ICS Group, Inc.	7/18/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of sixth interim fee application.
015J	Marchand ICS Group, Inc.	7/29/2019	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of electronic data supporting the sixth interim fee application.
015J	Marchand ICS Group, Inc.	8/1/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Review, reconcile, and augment sixth interim fee and expense data.
015J	Marchand ICS Group, Inc.	8/1/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr. Hancock.
015J	Marchand ICS Group, Inc.	8/3/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015J	Marchand ICS Group, Inc.	9/23/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Review sixth interim fee application and draft letter report for same.
015J	Marchand ICS Group, Inc.	9/24/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve letter report on sixth interim fee application and draft email to Mr. Hancock on same.
015J	Marchand ICS Group, Inc.	9/25/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.
015J	Marchand ICS Group, Inc.	9/25/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Marchand regarding letter report for the sixth interim fee application.
015J	Marchand ICS Group, Inc.		Matter Totals		7.9	\$3,927.70	
015L	O'Melveny & Myers	4/1/2019	WEST, ERIN	\$366	1.1	\$402.60	Reviewing and coding fourth interim fee application.
015L	O'Melveny & Myers	4/1/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review four amended November fee statements and three amended December fee statements.
015L	O'Melveny & Myers	4/1/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review four January fee statements.
015L	O'Melveny & Myers	4/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA February fee statement.
015L	O'Melveny & Myers	4/1/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review five interim fee applications for the fifth interim period.
015L	O'Melveny & Myers	4/2/2019	WEST, ERIN	\$366	2.1	\$768.60	Review and code fourth interim fee application.
015L	O'Melveny & Myers	4/3/2019	WEST, ERIN	\$366	1.6	\$585.60	Review fourth interim fee application time entries and assign codes for guideline violations.
015L	O'Melveny & Myers	4/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review resubmitted January fee statements.
015L	O'Melveny & Myers	4/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review re-submitted November and December fee statements.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	4/22/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward resubmission of November through January fee statements.
015L	O'Melveny & Myers	4/25/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA March fee statement.
015L	O'Melveny & Myers	5/1/2019	WEST, ERIN	\$366	4.6	\$1,683.60	Review and code time entries for fourth interim fee application in database.
015L	O'Melveny & Myers	5/2/2019	WEST, ERIN	\$366	0.3	\$109.80	Review information on expanded contract for O'Melveny work for PREPA.
015L	O'Melveny & Myers	5/5/2019	WEST, ERIN	\$366	2.2	\$805.20	Review and code fourth interim fee application fees.
015L	O'Melveny & Myers	5/6/2019	WEST, ERIN	\$366	1.6	\$585.60	Review time entries for fourth interim fee application.
015L	O'Melveny & Myers	5/7/2019	WEST, ERIN	\$366	1.9	\$695.40	Review time entries for fourth interim fee application.
015L	O'Melveny & Myers	5/8/2019	WEST, ERIN	\$366	2.5	\$915.00	Review time entries for fourth interim fee application.
015L	O'Melveny & Myers	5/9/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on motions to dismiss and coordination among professionals.
015L	O'Melveny & Myers	5/9/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. West on motions to dismiss.
015L	O'Melveny & Myers	5/9/2019	WEST, ERIN	\$366	0.8	\$292.80	Review pleadings filed and motions to dismiss adversary proceedings. Review fifth interim fee application time entries related to various motions to dismiss adversary proceedings.
015L	O'Melveny & Myers	5/9/2019	WEST, ERIN	\$366	1.9	\$695.40	
015L	O'Melveny & Myers	5/14/2019	WEST, ERIN	\$366	4.6	\$1,683.60	Continue review of fifth interim fee application.
015L	O'Melveny & Myers	5/15/2019	WEST, ERIN	\$366	3.8	\$1,390.80	Review and code fifth interim fee application.
015L	O'Melveny & Myers	5/17/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Create and verify hourly rate increase exhibit for the fourth interim fee period letter report. Draft e-mail to Ms. West concerning fourth interim letter reports exhibits for firm timekeeper rate increases, temporary attorney rate increases, and quantification of discounted hourly rates.
015L	O'Melveny & Myers	5/17/2019	DALTON, ANDY	\$561	0.1	\$56.10	
015L	O'Melveny & Myers	5/17/2019	SHANK, SCOTT	\$171	1.0	\$171.00	Prepare expense exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/17/2019	WEST, ERIN	\$366	0.1	\$36.60	Draft summary of status on 4th and 5th interim fee application review. Email correspondence with Mr. Spina on submission of missing data for fifth interim fee application and internal review to verify missing data.
015L	O'Melveny & Myers	5/17/2019	WEST, ERIN	\$366	0.4	\$146.40	
015L	O'Melveny & Myers	5/17/2019	WEST, ERIN	\$366	3.8	\$1,390.80	Continue reviewing data for fourth interim fee application.
015L	O'Melveny & Myers	5/17/2019	WEST, ERIN	\$366	2.6	\$951.60	Begin drafting exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/19/2019	WEST, ERIN	\$366	3.3	\$1,207.80	Draft and revise exhibits for fourth interim fee period.
015L	O'Melveny & Myers	5/20/2019	SHANK, SCOTT	\$171	3.0	\$513.00	Prepare additional fee and expense exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/20/2019	WEST, ERIN	\$366	4.2	\$1,537.20	Review and revise exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/20/2019	WEST, ERIN	\$366	2.2	\$805.20	Drafting letter report on fourth interim fee application.
015L	O'Melveny & Myers	5/21/2019	SHANK, SCOTT	\$171	1.5	\$256.50	Revise fee and expense exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/21/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Spina on 5th interim fee application data and circulate to team.
015L	O'Melveny & Myers	5/21/2019	WEST, ERIN	\$366	1.0	\$366.00	Review and revise exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/21/2019	WEST, ERIN	\$366	4.6	\$1,683.60	Draft letter report for fourth interim fee period. Review, reconcile, and augment fifth interim fee and expense data, including identification of missing data.
015L	O'Melveny & Myers	5/22/2019	DALTON, ANDY	\$561	5.2	\$2,917.20	
015L	O'Melveny & Myers	5/23/2019	WEST, ERIN	\$366	0.9	\$329.40	Revise draft letter report for fourth interim fee period.
015L	O'Melveny & Myers	5/24/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Review and revise fourth fee period exhibits.
015L	O'Melveny & Myers	5/24/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on additional 5th interim data needed.
015L	O'Melveny & Myers	5/24/2019	WEST, ERIN	\$366	1.0	\$366.00	Continue work on revisions to draft letter report.
015L	O'Melveny & Myers	5/28/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015L	O'Melveny & Myers	5/28/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review additional fifth interim LEDES data provided by the firm.
015L	O'Melveny & Myers	5/28/2019	WEST, ERIN	\$366	0.1	\$36.60	Email with Mr. Spina on additional fifth interim fee period data and forward same.
015L	O'Melveny & Myers	5/28/2019	WEST, ERIN	\$366	2.4	\$878.40	Revise letter report and exhibits for fourth interim fee period.
015L	O'Melveny & Myers	5/28/2019	WEST, ERIN	\$366	0.2	\$73.20	Email final letter report and exhibits to O'Melveny group.
015L	O'Melveny & Myers	5/29/2019	DALTON, ANDY	\$561	4.6	\$2,580.60	Review, reconcile, and augment fifth interim fee and expense data.

EXHIBIT E
Godfrey & Kahn, S.C.
Detailed Time Records
April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	5/29/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on monthly fee statement.
015L	O'Melveny & Myers	5/30/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Analyze and reconcile multiple hourly rates billed during the fifth interim fee period.
015L	O'Melveny & Myers	5/30/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning hourly rate increases.
015L	O'Melveny & Myers	5/30/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Dalton on rate increases.
015L	O'Melveny & Myers	5/30/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review PREPA April fee statement.
015L	O'Melveny & Myers	6/3/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Spina on potential review process for post effective-date COFINA fees.
015L	O'Melveny & Myers	6/3/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina and coordinate call on post-effective date COFINA fees.
015L	O'Melveny & Myers	6/3/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Perform initial database analysis of the fifth interim fees and expenses, including creating cumulative (all Debtor) charts.
015L	O'Melveny & Myers	6/3/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Create hourly rate chart, by timekeeper, tracking divergent rates by Debtor, including analysis of underlying data and firm contracts with AAFAF.
015L	O'Melveny & Myers	6/4/2019	WEST, ERIN	\$366	0.2	\$73.20	Evaluate interaction of Greenberg Traurig and O'Melveny during fifth interim fee period and review of conferences and work product.
015L	O'Melveny & Myers	6/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft detailed e-mail to Ms. West concerning the fifth interim fee and expense data.
015L	O'Melveny & Myers	6/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt concerning the fifth interim fee data and related charts.
015L	O'Melveny & Myers	6/6/2019	WEST, ERIN	\$366	0.1	\$36.60	Prepare status update on fourth and fifth interim fee applications.
015L	O'Melveny & Myers	6/7/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on response to fourth interim letter report.
015L	O'Melveny & Myers	6/7/2019	WEST, ERIN	\$366	0.3	\$109.80	Begin preparation of negotiation summary for fourth interim letter report.
015L	O'Melveny & Myers	6/11/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review additional fourth interim application supporting material provided by the firm.
015L	O'Melveny & Myers	6/11/2019	WEST, ERIN	\$366	0.8	\$292.80	Draft and revise negotiation summary for fourth interim letter report.
015L	O'Melveny & Myers	6/11/2019	WEST, ERIN	\$366	0.5	\$183.00	Telephone call with Mr. Zujkowski on response to fourth interim letter report.
015L	O'Melveny & Myers	6/11/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on response to fourth interim letter report and setting up call.
015L	O'Melveny & Myers	6/11/2019	WEST, ERIN	\$366	0.5	\$183.00	Begin reviewing written response materials and supplemental documentation for fourth interim fee period.
015L	O'Melveny & Myers	6/12/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Mr. Friedman on PREPA RSA status conference and Fee Examiner issues regarding same.
015L	O'Melveny & Myers	6/13/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review COFINA final fee application.
015L	O'Melveny & Myers	6/19/2019	WEST, ERIN	\$366	1.4	\$512.40	Review supplemental documentation in response to fourth interim fee period request.
015L	O'Melveny & Myers	6/24/2019	WEST, ERIN	\$366	0.1	\$36.60	Telephone call with Mr. Spina on order for presumptive standards.
015L	O'Melveny & Myers	6/24/2019	WEST, ERIN	\$366	0.3	\$109.80	Review court docket and minutes related to entry of order for presumptive standards and email with Mr. Spina thereon.
015L	O'Melveny & Myers	6/28/2019	WEST, ERIN	\$366	0.1	\$36.60	Receive email correspondence from Mr. Spina with May fee statement and forward same for import.
015L	O'Melveny & Myers	6/28/2019	WEST, ERIN	\$366	0.7	\$256.20	Review email correspondence from Mr. Dalton on reconciliation of data and fee application for fifth interim fee period and discrepancies identified in data.
015L	O'Melveny & Myers	7/2/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review Mr. Spina's comments to the proposed protocol for review of post-Effective Date COFINA fees and expenses.
015L	O'Melveny & Myers	7/3/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina with monthly fee statements.
015L	O'Melveny & Myers	7/3/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review February fee statements for the Commonwealth and ERS.
015L	O'Melveny & Myers	7/3/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA May fee statement.
015L	O'Melveny & Myers	7/3/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Spina on revised stipulation for review of post-Effective Date COFINA fees.
015L	O'Melveny & Myers	7/9/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on extension for filing sixth interim fee application.
015L	O'Melveny & Myers	7/9/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Stadler on request extension for filing sixth interim fee application, and status of final fee application for COFINA case.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	7/9/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. West on sixth application and final COFINA application.
015L	O'Melveny & Myers	7/10/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on extension for filing sixth interim fee application.
015L	O'Melveny & Myers	7/11/2019	WEST, ERIN	\$366	2.5	\$915.00	Review written response and supplemental documentation in connection with fourth interim letter report.
015L	O'Melveny & Myers	7/11/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Stadler on quote from Mr. Rapisardi on halting rate increases.
015L	O'Melveny & Myers	7/11/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler to discuss negotiation summary and proposed resolution of 4th interim fee application.
015L	O'Melveny & Myers	7/11/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Ms. West on proposed resolution of fourth interim fee application issues and e-mail exchange on Rapisardi quote.
015L	O'Melveny & Myers	7/12/2019	WEST, ERIN	\$366	0.1	\$36.60	Review email correspondence from Mr. Friedman on filing of brief in Supreme Court and use of subcontractors.
015L	O'Melveny & Myers	7/12/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on proposed resolution for fourth interim fee application and responses from O'Melveny.
015L	O'Melveny & Myers	7/12/2019	WEST, ERIN	\$366	0.8	\$292.80	Prepare negotiation summary for fourth interim fee application.
015L	O'Melveny & Myers	7/12/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Friedman concerning U.S. Supreme Court briefing.
015L	O'Melveny & Myers	7/15/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review seven fee statements from March through May.
015L	O'Melveny & Myers	7/15/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on fee statements for March, April, and May.
015L	O'Melveny & Myers	7/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	E-mail exchange and office conference with Ms. West concerning 2018 contracts with PREPA and with the other debtor entities.
015L	O'Melveny & Myers	7/16/2019	WEST, ERIN	\$366	0.5	\$183.00	Prepare revised Exhibit B to negotiation summary on rate increases.
015L	O'Melveny & Myers	7/16/2019	WEST, ERIN	\$366	0.6	\$219.60	Revise negotiation summary for fourth interim fee period based on comments from Mr. Williamson.
015L	O'Melveny & Myers	7/16/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Spina on engagement agreements and proposed resolution of fourth interim fee application.
015L	O'Melveny & Myers	7/16/2019	WEST, ERIN	\$366	0.2	\$73.20	Email and conference with Mr. Dalton on engagement agreements with PREPA and AAFAF.
015L	O'Melveny & Myers	7/16/2019	WEST, ERIN	\$366	0.1	\$36.60	Email with Mr. Spina on extension of deadline to file sixth interim fee application.
015L	O'Melveny & Myers	7/16/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Spina on rate increase calculation in proposed resolution for fourth interim fee application and article on rate increases.
015L	O'Melveny & Myers	7/17/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference and e-mail with Ms. West concerning fourth interim period rate increases.
015L	O'Melveny & Myers	7/17/2019	DALTON, ANDY	\$561	0.6	\$336.60	Perform additional fourth interim hourly rate increase calculations and revise rate exhibit to the fourth interim letter report.
015L	O'Melveny & Myers	7/17/2019	WEST, ERIN	\$366	0.3	\$109.80	Prepare revised negotiation summary with updated rate increase exhibit and email with Mr. Spina thereon.
015L	O'Melveny & Myers	7/17/2019	WEST, ERIN	\$366	0.7	\$256.20	Analyze and prepare chart reflecting rates of attorneys formerly at Greenberg Traurig.
015L	O'Melveny & Myers	7/17/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Dalton on proposal for rate increase caps and revisions to exhibit.
015L	O'Melveny & Myers	7/17/2019	WEST, ERIN	\$366	0.4	\$146.40	Conference with Ms. Stadler with status update on resolution efforts for fourth interim fee application.
015L	O'Melveny & Myers	7/17/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Conferences with Ms. West on resolution of fourth interim application and rate increase issues.
015L	O'Melveny & Myers	7/17/2019	WEST, ERIN	\$366	0.3	\$109.80	Prepare for and attend telephone call with Mr. Spina and Mr. Zujkowski on fourth interim fee application.
015L	O'Melveny & Myers	7/17/2019	WEST, ERIN	\$366	0.7	\$256.20	Analyze step increase issue on rate increases.
015L	O'Melveny & Myers	7/17/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on rate increase issue and proposed resolution.
015L	O'Melveny & Myers	7/19/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on extension of deadline to file sixth interim fee application.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	7/26/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review four sixth interim fee applications.
015L	O'Melveny & Myers	7/30/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on June fee statement for PREPA.
015L	O'Melveny & Myers	7/31/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review June fee statement for PREPA.
015L	O'Melveny & Myers	8/1/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Spina on PREPA monthly fee statement.
015L	O'Melveny & Myers	8/29/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review July PREPA fee statement.
015L	O'Melveny & Myers	9/4/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Review AAFAF's opening brief to Supreme Court in Aurelius litigation
015L	O'Melveny & Myers	9/30/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review August PREPA fee statement.
015L	O'Melveny & Myers		Matter Totals		110.5	\$45,431.50	
015M	O'Neill & Borges LLC	4/8/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review five January fee statements.
015M	O'Neill & Borges LLC	4/15/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare excel version of fourth interim transitory timekeeper exhibit as requested by professional.
015M	O'Neill & Borges LLC	4/17/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review response on fourth interim application.
015M	O'Neill & Borges LLC	4/17/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and respond to email from Ms. Garcia-Benitez on status of fourth and fifth interim applications.
015M	O'Neill & Borges LLC	4/17/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review fifth interim fee application and underlying monthly fee statements by Debtor.
015M	O'Neill & Borges LLC	5/15/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Begin reviewing fifth interim application.
015M	O'Neill & Borges LLC	5/16/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review status of fifth interim application and contact professional to request electronic data.
015M	O'Neill & Borges LLC	6/12/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conferences with Mr. Bauer and Mr. Marini on extension of time to file COFINA final fee applications
015M	O'Neill & Borges LLC	6/28/2019	DALTON, ANDY	\$561	0.3	\$168.30	and follow up e-mail with Mr. Fernandez Barrera on same.
015M	O'Neill & Borges LLC	7/10/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review COFINA final fee application.
015M	O'Neill & Borges LLC	7/10/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review status of fifth interim application and email professional to re-request electronic data.
015M	O'Neill & Borges LLC	7/11/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email professional on fifth fee period application review in connection with upcoming omnibus hearing.
015M	O'Neill & Borges LLC	7/12/2019	SCHMIDT, LINDA	\$375	3.0	\$1,125.00	Review and analyze fifth interim fee application, including supporting data.
015M	O'Neill & Borges LLC	7/15/2019	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment fifth interim period fee and expense data.
015M	O'Neill & Borges LLC	7/15/2019	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of the fifth interim period fees and expenses.
015M	O'Neill & Borges LLC	7/15/2019	DALTON, ANDY	\$561	0.3	\$168.30	Draft e-mail to Ms. Viola concerning the fifth interim period fee and expense data, including creating related reconciliation charts.
015M	O'Neill & Borges LLC	7/15/2019	DALTON, ANDY	\$561	0.3	\$168.30	Analyze and quantify fees resulting from hourly rate increases, including creating related exhibit to the fifth interim application letter report and application of the Fee Examiner's presumptive annual rate increase cap.
015M	O'Neill & Borges LLC	7/15/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	increase cap.
015M	O'Neill & Borges LLC	7/16/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Draft email to Ms. Stadler on consideration of Pedro Pierluisi for Secretary of State post.
015M	O'Neill & Borges LLC	7/16/2019	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and analyze fifth interim fee application, including supporting data.
015M	O'Neill & Borges LLC	7/18/2019	SCHMIDT, LINDA	\$375	1.8	\$675.00	Review and analyze fifth interim fee application, including supporting data.
015M	O'Neill & Borges LLC	7/22/2019	SCHMIDT, LINDA	\$375	1.2	\$450.00	Review and analyze fifth interim fee application, including supporting data.
015M	O'Neill & Borges LLC	7/22/2019	SCHMIDT, LINDA	\$375	0.8	\$300.00	Draft exhibits to letter report on fifth interim fee application.
015M	O'Neill & Borges LLC	7/23/2019	SCHMIDT, LINDA	\$375	0.9	\$337.50	Draft exhibits to letter report on fifth interim fee application.
015M	O'Neill & Borges LLC	7/23/2019	SCHMIDT, LINDA	\$375	2.9	\$1,087.50	Draft letter report on fifth interim fee application.
015M	O'Neill & Borges LLC	7/24/2019	SCHMIDT, LINDA	\$375	1.4	\$525.00	Revise and finalize letter report on fifth interim fee application.
015M	O'Neill & Borges LLC	7/24/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Revise exhibits to letter report on fifth interim fee application.
015M	O'Neill & Borges LLC	7/24/2019	DALTON, ANDY	\$561	0.2	\$112.20	Calculate blended hourly rates for the fifth interim period.
015M	O'Neill & Borges LLC	7/24/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise fifth fee period exhibits.
015M	O'Neill & Borges LLC	7/24/2019	SHANK, SCOTT	\$171	0.8	\$136.80	Review and revise exhibits to Fifth Interim Fee Application.
015M	O'Neill & Borges LLC	7/25/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email Mses. Alonso and Garcia and Messrs Bauer, Fernandez and Alvarez final letter report on fifth interim fee application.
015M	O'Neill & Borges LLC	7/25/2019	SCHMIDT, LINDA	\$375	0.5	\$187.50	Revise and complete letter report on fifth interim fee application.

Godfrey & Kahn, S.C.

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April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O'Neill & Borges LLC	7/25/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
015M	O'Neill & Borges LLC	7/26/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email from Ms. Garcia-Benitez on letter report on fifth interim fee application.
015M	O'Neill & Borges LLC	7/28/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Prepare excel version of fifth interim exhibits for professional. Review and analyze supporting data provided by Ms. Alonso in response to letter report on fifth interim fee application.
015M	O'Neill & Borges LLC	7/29/2019	SCHMIDT, LINDA	\$375	0.6	\$225.00	interim fee application.
015M	O'Neill & Borges LLC	7/29/2019	SCHMIDT, LINDA	\$375	0.8	\$300.00	Draft negotiation summary.
015M	O'Neill & Borges LLC	8/26/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review sixth interim fee application.
015M	O'Neill & Borges LLC	8/27/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Ms. Garcia-Benitez on the letter report on fifth interim application.
015M	O'Neill & Borges LLC	9/5/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review status of data supporting final COFINA fee application.
015M	O'Neill & Borges LLC		Matter Totals		28.9	\$12,448.30	
0150	Paul Hastings LLP	4/11/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review amended April budget.
0150	Paul Hastings LLP	4/11/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding extension of deadline to submit budget.
0150	Paul Hastings LLP	4/19/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review background documents regarding fifth interim application.
0150	Paul Hastings LLP	4/19/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Confer with Ms. Viola regarding fifth interim fee application duplication issues. Prepare email to Mr. Hancock on recently filed motion to pursue causes of action on behalf of the
0150	Paul Hastings LLP	4/23/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Commonwealth and objections to same.
0150	Paul Hastings LLP	4/24/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz about budgets. Analyze and quantify fees resulting from hourly rate increases during the fifth interim fee period and
0150	Paul Hastings LLP	4/30/2019	DALTON, ANDY	\$561	1.7	\$953.70	cumulatively through five interim fee periods. Review emails from Mr. Dalton and Ms. Viola regarding initial analysis of fifth interim fee application
0150	Paul Hastings LLP	4/30/2019	HANCOCK, MARK	\$352	0.4	\$140.80	and review same.
0150	Paul Hastings LLP	5/1/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Complete and verify quantification of fees resulting from hourly rate increases by firm timekeeper.
0150	Paul Hastings LLP	5/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
0150	Paul Hastings LLP	5/2/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Confer with Ms. Stadler regarding review of fifth interim fee application.
0150	Paul Hastings LLP	5/2/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Hancock on fifth interim fee period fee applications of UCC professionals. Create and verify hourly rate increase exhibit for the fifth interim letter report including presumptive
0150	Paul Hastings LLP	5/7/2019	DALTON, ANDY	\$561	1.3	\$729.30	standard cap calculations.
0150	Paul Hastings LLP	5/8/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review common interest and cooperation agreement between UCC and Special Claims Committee.
0150	Paul Hastings LLP	5/10/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review fifth interim fee application.
0150	Paul Hastings LLP	5/12/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding June budget.
0150	Paul Hastings LLP	5/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review June budget and respond to related data request from Mr. Williamson.
0150	Paul Hastings LLP	5/29/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Telephone conference with Mr. Bongartz regarding fifth interim fee application.
0150	Paul Hastings LLP	5/31/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Continue reviewing fifth interim fee application. Confer with Ms. Viola regarding analysis of Brown Rudnick and Paul Hastings fifth interim fee
0150	Paul Hastings LLP	6/3/2019	HANCOCK, MARK	\$352	0.3	\$105.60	applications for time spent on GO bonds issues.
0150	Paul Hastings LLP	6/3/2019	HANCOCK, MARK	\$352	2.8	\$985.60	Continue reviewing fifth interim fee application.
0150	Paul Hastings LLP	6/4/2019	HANCOCK, MARK	\$352	1.9	\$668.80	Continue reviewing fifth interim fee application. Confer with Ms. Stadler regarding fifth interim fee application and correspond with Mr. Bongartz
0150	Paul Hastings LLP	6/4/2019	HANCOCK, MARK	\$352	0.5	\$176.00	regarding same.
0150	Paul Hastings LLP	6/4/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Mr. Hancock on review af fifth interim fee application.
0150	Paul Hastings LLP	6/4/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review UCC's motion to compel production of documents regarding PREPA RSA.
0150	Paul Hastings LLP	6/5/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise fifth interim exhibits.
0150	Paul Hastings LLP	6/5/2019	HANCOCK, MARK	\$352	3.9	\$1,372.80	Continue reviewing fifth interim fee application.
0150	Paul Hastings LLP	6/5/2019	HANCOCK, MARK	\$352	1.8	\$633.60	Draft letter report for fifth interim fee application.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	6/5/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Williamson regarding draft letter report for fifth interim fee application.
0150	Paul Hastings LLP	6/6/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Confer with Ms. Stadler regarding draft letter report fifth interim fee application.
0150	Paul Hastings LLP	6/6/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond and confer with Mr. Williamson regarding draft letter report for the fifth interim fee application.
0150	Paul Hastings LLP	6/6/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond and confer with Mr. Dalton regarding rate increases in fifth interim fee application.
0150	Paul Hastings LLP	6/6/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Bongartz regarding letter report for fifth interim fee application.
0150	Paul Hastings LLP	6/6/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Revise letter report.
0150	Paul Hastings LLP	6/6/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise fifth interim letter report and exhibits.
0150	Paul Hastings LLP	6/6/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Hancock on issues arising in draft letter report.
0150	Paul Hastings LLP	6/6/2019	DALTON, ANDY	\$561	2.0	\$1,122.00	Perform additional and alternate hourly rate increase calculations for the fifth interim period.
0150	Paul Hastings LLP	6/6/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Revise and update letter report and exhibits.
0150	Paul Hastings LLP	6/6/2019	DALTON, ANDY	\$561	0.3	\$168.30	Exchange e-mail with Mr. Hancock on rate increase issue.
0150	Paul Hastings LLP	6/7/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond and telephone conference with Mr. Bongartz regarding letter report for fifth interim fee application.
0150	Paul Hastings LLP	6/10/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review response to letter report for fifth interim fee application and telephone conferences with Mr. Bongartz regarding same.
0150	Paul Hastings LLP	6/11/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding July 2019 budget.
0150	Paul Hastings LLP	6/14/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review February and March fee statements and LEDES data.
0150	Paul Hastings LLP	6/19/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Telephone conference with Mr. Bongartz regarding fifth interim fee application and new budgeting requirements.
0150	Paul Hastings LLP	6/24/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Review UCC motions and briefs regarding PREPA plan support agreement.
0150	Paul Hastings LLP	6/25/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Confer with Mr. Bongartz regarding status of order on interim fee applications.
0150	Paul Hastings LLP	6/26/2019	DALTON, ANDY	\$561	0.9	\$504.90	Review firm letter responding to the fifth interim letter report and analyze issues and errors in professional's hourly rate spreadsheet.
0150	Paul Hastings LLP	6/26/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Telephone conference and correspond with Mr. Bongartz regarding status of interim fee application order.
0150	Paul Hastings LLP	6/26/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Draft extended analysis correspondence to Mr. Williamson outlining professional's response to letter report for fifth interim fee application.
0150	Paul Hastings LLP	6/27/2019	HANCOCK, MARK	\$352	0.8	\$281.60	Review UCC briefs regarding PREPA action and plan support agreement.
0150	Paul Hastings LLP	6/28/2019	DALTON, ANDY	\$561	2.4	\$1,346.40	Verify all calculations in the firm's rate increase spreadsheet and insert edits and corrections as necessary.
0150	Paul Hastings LLP	6/28/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review motions and objections of the UCC regarding the appointment of the proper co-trustee for lien challenge.
0150	Paul Hastings LLP	7/3/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review July budget and staffing plans.
0150	Paul Hastings LLP	7/3/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review April fee statement and LEDES data.
0150	Paul Hastings LLP	7/8/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review notice regarding retention of London Economics International as expert witness and engagement letter.
0150	Paul Hastings LLP	7/9/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Bongartz regarding August budget and fifth interim fee application negotiations.
0150	Paul Hastings LLP	7/10/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Review and analyze motions, briefs, and orders regarding joint prosecution of PREPA claims and lien challenge and the PREPA RSA challenge.
0150	Paul Hastings LLP	7/10/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Revise and verify corrections and adjustments to the firm's fifth interim hourly rate increase spreadsheet, including contemporaneously drafting a lengthy e-mail to Mr. Hancock concerning the edits and resulting fees.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	7/11/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Revise and analyze negotiation summary for fifth interim fee application; reviewing detailed email from Mr. Dalton on rate calculations.
0150	Paul Hastings LLP	7/11/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Williamson regarding negotiations for fifth interim fee application.
0150	Paul Hastings LLP	7/11/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond and confer with Mr. Bongartz regarding negotiations for fifth interim fee application.
0150	Paul Hastings LLP	7/11/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Review UCC's objection to motion to stay contested matters and PBA adversary proceeding.
0150	Paul Hastings LLP	7/12/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise negotiation summary for fifth interim fee application.
0150	Paul Hastings LLP	7/12/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Telephone conference with Mr. Bongartz regarding negotiations for fifth interim fee application, revise negotiation summary, and correspond with Mr. Bongartz regarding same.
0150	Paul Hastings LLP	7/15/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review May fee statements and LEDES data.
0150	Paul Hastings LLP	7/15/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson on UCC retention of expert witness.
0150	Paul Hastings LLP	7/15/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Williamson regarding petition of expert witness for PREPA RSA.
0150	Paul Hastings LLP	7/15/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review UCC briefs with respect to ERS bond claims objection
0150	Paul Hastings LLP	7/16/2019	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment sixth interim fee and expense data.
0150	Paul Hastings LLP	7/16/2019	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr. Hancock.
0150	Paul Hastings LLP	7/16/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review sixth interim fee application and supporting LEDES data.
0150	Paul Hastings LLP	7/17/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond with Mr. Bongartz regarding resolution of fifth interim fee application and review UCC objection to GDB claim.
0150	Paul Hastings LLP	7/18/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Bongartz regarding sixth interim fee application.
0150	Paul Hastings LLP	7/19/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Telephone conference with Mr. Bongartz regarding searchable docket database.
0150	Paul Hastings LLP	7/20/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Review sixth interim fee application.
0150	Paul Hastings LLP	7/20/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of sixth interim fee application from Mr. Dalton.
0150	Paul Hastings LLP	7/20/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review UCC's renewal of motion to compel in connection with the PREPA RSA Rule 9019 Settlement Motion.
0150	Paul Hastings LLP	7/22/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Hancock on Relativity repository and expected expenses for same.
0150	Paul Hastings LLP	7/22/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Confer with Ms. Stadler regarding UCC filings and potential expenses for docket review.
0150	Paul Hastings LLP	7/22/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond and confer with Mr. Williamson on UCC's potential expenses for docket review and objection to GDB claim.
0150	Paul Hastings LLP	7/22/2019	HANCOCK, MARK	\$352	3.6	\$1,267.20	Continue reviewing the sixth interim fee application.
0150	Paul Hastings LLP	7/23/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Analyze and quantify fees resulting from hourly rate increases through the sixth interim fee period.
0150	Paul Hastings LLP	7/23/2019	DALTON, ANDY	\$561	0.4	\$224.40	Create and verify hourly rate exhibit for the sixth interim letter report.
0150	Paul Hastings LLP	7/23/2019	DALTON, ANDY	\$561	1.7	\$953.70	Perform additional hourly rate calculations to create and revise a negotiation workbook for the sixth interim fee period.
0150	Paul Hastings LLP	7/23/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review UCC's joinder of Ambac's motion to strike provisions of the PSA.
0150	Paul Hastings LLP	7/24/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Revise and verify hourly rate negotiation workbook and calculations.
0150	Paul Hastings LLP	7/24/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Continue reviewing sixth interim fee application.
0150	Paul Hastings LLP	7/24/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond and telephone conference with Mr. Bongartz regarding expenses for docket database, August budget, and sixth interim fee application expenses.
0150	Paul Hastings LLP	7/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning sixth interim period hourly rate increases, exhibit to the letter report, and negotiation workbook.
0150	Paul Hastings LLP	7/25/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Continue reviewing sixth interim fee application.
0150	Paul Hastings LLP	7/25/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review UCC's opposition to FOMB's protective order regarding Wolfe deposition.
0150	Paul Hastings LLP	7/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review exhibits to the sixth supplemental declaration of Luc A. Despina.

EXHIBIT E
 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	7/29/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Continue reviewing sixth interim fee application and review sixth supplemental declaration in support of retention.
0150	Paul Hastings LLP	8/1/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review August 2019 budget and order granting motion for protective order regarding PREPA RSA.
0150	Paul Hastings LLP	8/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plans.
0150	Paul Hastings LLP	8/5/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review order granting in part UCC's renewed motion to compel.
0150	Paul Hastings LLP	8/7/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review UCC's joinder to motion to compel PREPA RSA discovery and related attachments.
0150	Paul Hastings LLP	8/8/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding September budget.
0150	Paul Hastings LLP	8/9/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review UCC's objection to order on motion to compel.
0150	Paul Hastings LLP	8/15/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review response to motion to compel joined by UCC.
0150	Paul Hastings LLP	8/19/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review response briefs in opposition to UCC's objection to magistrate's order on motion to compel.
0150	Paul Hastings LLP	8/22/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review June fee statement and LEDES data.
0150	Paul Hastings LLP	8/22/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plans.
0150	Paul Hastings LLP	8/23/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review September 2019 budget.
0150	Paul Hastings LLP	8/28/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review UCC's reply in support of objections to magistrate judge's order on motion to compel.
0150	Paul Hastings LLP	9/4/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review UCC's opening Supreme Court brief in Aurelius litigation.
0150	Paul Hastings LLP	9/6/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding extension for October 2019 budget.
0150	Paul Hastings LLP	9/12/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review UCC's objection to AAFAF and PREPA's protective order.
0150	Paul Hastings LLP	9/16/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review order granting motion for protective order as to deposition notice.
0150	Paul Hastings LLP	9/18/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding extension for October 2019 budget.
0150	Paul Hastings LLP	9/19/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Telephone conference with Ms. Viola regarding potential duplication issues with Brown Rudnick.
0150	Paul Hastings LLP	9/25/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Analyze hourly rate increase spreadsheet from the firm and evaluate discrepancies with the Fee Examiner figures and calculations.
0150	Paul Hastings LLP	9/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning discrepancies between the firm's hourly rate increase spreadsheet and the Fee Examiner's figures and calculations.
0150	Paul Hastings LLP	9/25/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Dalton regarding rate increases in sixth interim fee application.
0150	Paul Hastings LLP	9/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plans.
0150	Paul Hastings LLP	9/26/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review October 2019 budget.
0150	Paul Hastings LLP	9/27/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of subretention of Special Counsel for contract attorneys and related scope of work agreement.
0150	Paul Hastings LLP	9/28/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review notice regarding sub-retention of special counsel.
0150	Paul Hastings LLP	9/30/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review July fee statement and LEDES data.
0150	Paul Hastings LLP		Matter Totals		76.1	\$33,985.20	
015P	Phoenix Management Services	4/4/2019	DALTON, ANDY	\$561	1.7	\$953.70	Review, reconcile, and augment fifth interim fee data.
015P	Phoenix Management Services	4/4/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the fifth interim fees.
015P	Phoenix Management Services	4/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft summary e-mail concerning fifth interim data.
015P	Phoenix Management Services	4/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statements.
015P	Phoenix Management Services	4/23/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Evaluate fifth interim fees in database application.
015P	Phoenix Management Services	4/23/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Draft fifth interim report.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	4/23/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Develop and draft exhibits to report.
015P	Phoenix Management Services	4/24/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise draft report, including incorporation of chart of prior interim applications.
015P	Phoenix Management Services	4/26/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and comment on draft letter report and exhibits.
015P	Phoenix Management Services	4/29/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise letter report.
015P	Phoenix Management Services	5/8/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
015P	Phoenix Management Services	5/8/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise draft report to incorporate Fee Examiner comments and send report to professional.
015P	Phoenix Management Services	5/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail exchange between Ms. Viola and Mr. Jacoby on issuance of fifth interim fee period letter report and professional's response.
015P	Phoenix Management Services	5/9/2019	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail exchange with Mr. Jacoby on proposal.
015P	Phoenix Management Services	5/9/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Prepare fifth interim negotiation summary and recommendation.
015P	Phoenix Management Services	5/13/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Respond to professional on fifth interim resolution.
015P	Phoenix Management Services	5/17/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review two April fee statements.
015P	Phoenix Management Services	7/16/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review sixth interim fee application and supporting electronic data.
015P	Phoenix Management Services	7/18/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review data summary from Mr. Dalton and begin reviewing sixth interim application.
015P	Phoenix Management Services	7/18/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment sixth interim fee and expense data.
015P	Phoenix Management Services	7/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the sixth period fees and expenses and draft related e-mail to Ms. Viola.
015P	Phoenix Management Services	8/20/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Draft sixth interim exhibits.
015P	Phoenix Management Services	8/20/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Begin reviewing sixth interim fee application.
015P	Phoenix Management Services	8/20/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Begin drafting sixth interim report.
015P	Phoenix Management Services	8/28/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise draft report on sixth interim application.
015P	Phoenix Management Services	9/24/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft letter report on sixth interim fee application.
015P	Phoenix Management Services	9/24/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review draft sixth fee period report and exhibits and forward draft report to Fee Examiner for review.
015P	Phoenix Management Services	9/24/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise draft report.
015P	Phoenix Management Services	9/25/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015P	Phoenix Management Services	9/25/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and complete sixth interim letter report and forward to professional.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	9/30/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review response received from Mr. Jacoby on sixth fee period application.
015P	Phoenix Management Services	9/30/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Prepare negotiation summary.
015P	Phoenix Management Services	9/30/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Prepare email to Mr. Jacoby on resolution.
015P	Phoenix Management Services	9/30/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Telephone conference with Mr. Jacoby to clarify resolution.
015P	Phoenix Management Services		Matter Totals		17.6	\$7,957.00	
015R	Proskauer Rose LLP	4/1/2019	VIOLA, LEAH	\$399	5.2	\$2,074.80	Continue preparation of fourth interim report and exhibits.
015R	Proskauer Rose LLP	4/2/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Continue drafting fourth interim exhibits.
015R	Proskauer Rose LLP	4/2/2019	DALTON, ANDY	\$561	0.9	\$504.90	Review December 10-31, 2018 LEDES data and supporting documentation.
015R	Proskauer Rose LLP	4/3/2019	VIOLA, LEAH	\$399	3.7	\$1,476.30	Continue drafting fourth interim fee period exhibits.
015R	Proskauer Rose LLP	4/4/2019	VIOLA, LEAH	\$399	4.4	\$1,755.60	Continue drafting fourth interim report and exhibits.
015R	Proskauer Rose LLP	4/5/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Continue drafting exhibits, adding cross-references as appropriate.
015R	Proskauer Rose LLP	4/8/2019	VIOLA, LEAH	\$399	5.0	\$1,995.00	Continue drafting exhibit cross-references.
015R	Proskauer Rose LLP	4/8/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise draft fourth interim report.
							Review current status and briefing in ongoing Appointments Clause litigation, in connection with
015R	Proskauer Rose LLP	4/9/2019	VIOLA, LEAH	\$399	1.2	\$478.80	drafting fourth interim report.
015R	Proskauer Rose LLP	4/9/2019	VIOLA, LEAH	\$399	4.6	\$1,835.40	Continue drafting exhibits.
							Exchange e-mail with Ms. Viola concerning fourth interim letter report and exhibits and hourly rate
015R	Proskauer Rose LLP	4/10/2019	DALTON, ANDY	\$561	0.1	\$56.10	increases.
015R	Proskauer Rose LLP	4/10/2019	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail exchange with Mr. Dalton on rate increases.
015R	Proskauer Rose LLP	4/10/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Continue preparation of staffing exhibits.
015R	Proskauer Rose LLP	4/10/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Review and revise draft report.
015R	Proskauer Rose LLP	4/16/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Prepare negotiation summary with counter-proposal for resolution of third interim application.
015R	Proskauer Rose LLP	4/16/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Attend telephone conference with Mr. Brown on third interim report and resolution.
015R	Proskauer Rose LLP	4/16/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Stadler and Fee Examiner on third interim proposed resolution.
015R	Proskauer Rose LLP	4/16/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Ms. Viola and Mr. Williamson on proposed resolution.
015R	Proskauer Rose LLP	4/16/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare pro rata allocation of third interim reductions for purposes of exhibit preparation.
015R	Proskauer Rose LLP	4/16/2019	VIOLA, LEAH	\$399	3.3	\$1,316.70	Review detailed response and documentation received from professional on third interim report.
015R	Proskauer Rose LLP	4/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchange with Mr. Brown on pro rata allocation of third interim reductions.
015R	Proskauer Rose LLP	4/17/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Review and revise fourth interim exhibits.
015R	Proskauer Rose LLP	4/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review Ms. Stadler's comments on draft fourth interim report.
							E-mail exchange with Ms. Zerjal on revisions to agenda and on Fee Examiner's limited statement on
							joint prosecution agreement and telephone conference with Ms. Zerjal on presumptive standards
015R	Proskauer Rose LLP	4/17/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	motion and report language on same.
015R	Proskauer Rose LLP	4/17/2019	STADLER, KATHERINE	\$537	1.6	\$859.20	Review and revise draft fourth interim letter report and exhibits.
015R	Proskauer Rose LLP	4/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Update fourth interim exhibits.
015R	Proskauer Rose LLP	4/22/2019	VIOLA, LEAH	\$399	3.9	\$1,556.10	Update draft fourth interim report to reflect Fee Examiner's comments.
015R	Proskauer Rose LLP	4/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Office conference with Mr. Dalton on exhibits.
015R	Proskauer Rose LLP	4/22/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Viola concerning exhibits for the fourth interim letter report.
015R	Proskauer Rose LLP	4/23/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Review and revise fourth interim exhibits and related report sections.
015R	Proskauer Rose LLP	4/23/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review January LEDES fee and expense data.
015R	Proskauer Rose LLP	4/24/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise draft report.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	4/24/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Review and reconcile October fee and expense data.
015R	Proskauer Rose LLP	4/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with the Fee Examiner on revisions to draft fourth interim report.
015R	Proskauer Rose LLP	4/25/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Continue revisions to draft fourth report and exhibits.
015R	Proskauer Rose LLP	4/25/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Continue to review and reconcile fifth interim fee data.
015R	Proskauer Rose LLP	4/26/2019	STADLER, KATHERINE	\$537	1.1	\$590.70	Review and revise draft fourth interim report and exhibits.
015R	Proskauer Rose LLP	4/29/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Review and revise fourth interim exhibits.
015R	Proskauer Rose LLP	4/29/2019	DALTON, ANDY	\$561	0.7	\$392.70	Continue to review and reconcile fifth interim fee data.
015R	Proskauer Rose LLP	4/29/2019	BOUCHER, KATHLEEN	\$247	2.7	\$666.90	Review and updates to letter report and exhibits.
015R	Proskauer Rose LLP	5/6/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Review and reconcile February LEDES data.
015R	Proskauer Rose LLP	5/10/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Review and reconcile March LEDES data.
015R	Proskauer Rose LLP	5/16/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Arrange preparation of protected excel version of fourth interim exhibits at professional's request.
015R	Proskauer Rose LLP	5/16/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare email to Mr. Brown in response to inquiry on summer associates. Attend telephone conference with Mr. Brown on summer associates and fifth interim application
015R	Proskauer Rose LLP	5/16/2019	VIOLA, LEAH	\$399	0.2	\$79.80	status.
015R	Proskauer Rose LLP	5/21/2019	DALTON, ANDY	\$561	3.6	\$2,019.60	Review and augment November and December fee and expense LEDES data.
015R	Proskauer Rose LLP	5/21/2019	DALTON, ANDY	\$561	1.4	\$785.40	Review and augment January fee and expense LEDES data.
015R	Proskauer Rose LLP	5/21/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise protected fourth interim exhibits for sending to professional at their request.
015R	Proskauer Rose LLP	5/22/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review fifth interim fee applications for the Commonwealth, COFINA, PREPA, ERS and HTA.
015R	Proskauer Rose LLP	5/23/2019	DALTON, ANDY	\$561	6.8	\$3,814.80	Review, reconcile, and augment fifth interim fee and expense data. Reconcile interim fee applications and fee/expense LEDES data for COFINA, Commonwealth, PREPA, and ERS debtors.
015R	Proskauer Rose LLP	5/24/2019	DALTON, ANDY	\$561	4.4	\$2,468.40	Review Oversight Board's Vendor Code of Conduct.
015R	Proskauer Rose LLP	5/24/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review Oversight Board's Vendor Code of Conduct.
015R	Proskauer Rose LLP	5/28/2019	DALTON, ANDY	\$561	0.7	\$392.70	Reconcile and augment fifth interim HTA fee and expense data. Perform initial database analysis of the fifth interim fees and expenses, including creating related charts and drafting related e-mail to Ms. Stadler and Ms. Viola.
015R	Proskauer Rose LLP	5/28/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Review April LEDES data.
015R	Proskauer Rose LLP	5/31/2019	DALTON, ANDY	\$561	0.8	\$448.80	Email exchange with Mr. Brown on status of fourth interim resolution in connection with upcoming omnibus hearing.
015R	Proskauer Rose LLP	6/4/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Quantify fees resulting from hourly rate increases, cumulative and solely during the fifth interim period, and create related exhibit for the interim letter report.
015R	Proskauer Rose LLP	6/4/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Review response from professional on fourth interim applications.
015R	Proskauer Rose LLP	6/5/2019	VIOLA, LEAH	\$399	4.2	\$1,675.80	Confer with Fee Examiner on fourth interim counter-proposal and recommendation.
015R	Proskauer Rose LLP	6/6/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Update fourth interim recommendation and transmit to professional.
015R	Proskauer Rose LLP	6/6/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Mr. Brown on fourth interim resolution.
015R	Proskauer Rose LLP	6/7/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Prepare fourth interim pro rata allocation.
015R	Proskauer Rose LLP	6/7/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Communication with Mr. Brown about June 12th hearing and filings.
015R	Proskauer Rose LLP	6/10/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Begin reviewing fifth fee period submissions.
015R	Proskauer Rose LLP	6/11/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Telephone conference with Mr. Brown on final COFINA fee application filing deadline.
015R	Proskauer Rose LLP	6/12/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review COFINA final fee application.
015R	Proskauer Rose LLP	6/14/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review and respond to Mr. Brown's email correspondence on status of interim compensation order and timeline for fifth interim letter report.
015R	Proskauer Rose LLP	6/18/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and respond to Mr. Brown's email on sixth interim application filing extension.
015R	Proskauer Rose LLP	6/19/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Begin reviewing fifth interim fees in database application.
015R	Proskauer Rose LLP	6/20/2019	VIOLA, LEAH	\$399	4.5	\$1,795.50	Review Commonwealth fifth interim application.
015R	Proskauer Rose LLP	6/20/2019	VIOLA, LEAH	\$399	0.7	\$279.30	E-mail exchange with Mr. Tarant on status of order for fifth interim fees.
015R	Proskauer Rose LLP	6/20/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	

Godfrey & Kahn, S.C.

Detailed Time Records

April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	6/21/2019	VIOLA, LEAH	\$399	7.1	\$2,832.90	Continue reviewing fifth interim fees in database application.
015R	Proskauer Rose LLP	6/23/2019	VIOLA, LEAH	\$399	3.2	\$1,276.80	Continue reviewing fifth interim fees in database application.
015R	Proskauer Rose LLP	6/24/2019	VIOLA, LEAH	\$399	5.1	\$2,034.90	Continue reviewing fifth interim fees in database application.
							Email exchange with Mr. Brown on entry of fee application order in connection with June 12, 2019
015R	Proskauer Rose LLP	6/24/2019	VIOLA, LEAH	\$399	0.1	\$39.90	hearing.
015R	Proskauer Rose LLP	6/25/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Begin reviewing fifth interim expense documentation.
015R	Proskauer Rose LLP	6/25/2019	VIOLA, LEAH	\$399	4.8	\$1,915.20	Continue reviewing fifth interim fees in database application.
015R	Proskauer Rose LLP	6/26/2019	VIOLA, LEAH	\$399	4.6	\$1,835.40	Continue reviewing fifth interim expense documentation.
015R	Proskauer Rose LLP	7/8/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Telephone conference with Mr. Brown and Ms. Stafford on emerging consultant retention issues.
015R	Proskauer Rose LLP	7/8/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Review and quantify fees and expenses from the May LEDES files.
015R	Proskauer Rose LLP	7/8/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Review and augment sixth interim period fee and expense data.
015R	Proskauer Rose LLP	7/15/2019	VIOLA, LEAH	\$399	3.2	\$1,276.80	Continue reviewing fifth interim expense documentation.
015R	Proskauer Rose LLP	7/17/2019	VIOLA, LEAH	\$399	2.7	\$1,077.30	Continue reviewing fifth interim expenses.
015R	Proskauer Rose LLP	7/18/2019	VIOLA, LEAH	\$399	4.5	\$1,795.50	Continue reviewing fifth interim fees, in particular associate tasks and research activities.
015R	Proskauer Rose LLP	7/19/2019	VIOLA, LEAH	\$399	5.2	\$2,074.80	Continue to analyze fifth interim research fees and expenses.
015R	Proskauer Rose LLP	7/19/2019	DALTON, ANDY	\$561	2.0	\$1,122.00	Review and augment sixth interim period fee and expense data.
015R	Proskauer Rose LLP	7/22/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Begin drafting fifth interim report.
015R	Proskauer Rose LLP	7/22/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Begin preparing fifth interim expense exhibits.
015R	Proskauer Rose LLP	7/22/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Continue reviewing fifth interim fees related to hearing attendance and research activities.
015R	Proskauer Rose LLP	7/23/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Continue analysis of fifth interim hearing attendance.
015R	Proskauer Rose LLP	7/23/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Draft chart of hearing attendance for fifth interim report.
015R	Proskauer Rose LLP	7/23/2019	VIOLA, LEAH	\$399	4.1	\$1,635.90	Develop fifth interim fee exhibits.
015R	Proskauer Rose LLP	7/24/2019	VIOLA, LEAH	\$399	3.3	\$1,316.70	Continue developing fifth interim exhibits.
015R	Proskauer Rose LLP	7/24/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Continue drafting fifth interim report, including budget and application summary sections.
							View portions of Board's October 23, 2018 (15th) Public Meeting in connection with review of
015R	Proskauer Rose LLP	7/24/2019	VIOLA, LEAH	\$399	0.6	\$239.40	associated fees.
015R	Proskauer Rose LLP	7/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Continue preparing fifth interim exhibit summary.
015R	Proskauer Rose LLP	7/25/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Brown on updated timing for fifth interim report.
015R	Proskauer Rose LLP	7/29/2019	VIOLA, LEAH	\$399	4.3	\$1,715.70	Continue drafting fifth interim report.
015R	Proskauer Rose LLP	7/29/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Continue preparation of fifth interim exhibits.
015R	Proskauer Rose LLP	7/30/2019	VIOLA, LEAH	\$399	5.6	\$2,234.40	Continue fifth interim staffing analysis.
015R	Proskauer Rose LLP	7/31/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Tarant on format for data submission by non-law firm professionals.
015R	Proskauer Rose LLP	7/31/2019	VIOLA, LEAH	\$399	3.9	\$1,556.10	Continue staffing analysis.
015R	Proskauer Rose LLP	8/1/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on fifth interim review, including discussion on CONFINA confirmation hearing.
015R	Proskauer Rose LLP	8/1/2019	VIOLA, LEAH	\$399	2.5	\$997.50	Continue analysis of fifth interim staffing and CONFINA confirmation hearing attendance.
015R	Proskauer Rose LLP	8/1/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Ms. Viola on status of fifth interim fee application review and reporting.
015R	Proskauer Rose LLP	8/2/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	Review January 16, 2019 hearing transcript for attendance analysis.
015R	Proskauer Rose LLP	8/3/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Begin reviewing January 17, 2019 hearing transcript for attendance analysis.
015R	Proskauer Rose LLP	8/4/2019	VIOLA, LEAH	\$399	2.7	\$1,077.30	Continue reviewing January 17, 2019 hearing transcript.
015R	Proskauer Rose LLP	8/4/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise fifth interim hearing analysis chart.
015R	Proskauer Rose LLP	8/5/2019	VIOLA, LEAH	\$399	5.8	\$2,314.20	Continue review and coding of fifth interim fees.
015R	Proskauer Rose LLP	8/6/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Evaluate procedural background and pleadings related to Natal-Albelo motion to dismiss.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	8/6/2019	VIOLA, LEAH	\$399	9.1	\$3,630.90	Continue analysis of fifth interim staffing and fees associated with work product and projects.
015R	Proskauer Rose LLP	8/6/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review and augment June LEDES data.
015R	Proskauer Rose LLP	8/7/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Research articles on extended periods of long hours.
015R	Proskauer Rose LLP	8/7/2019	VIOLA, LEAH	\$399	6.3	\$2,513.70	Continue identification of fifth interim exhibits.
015R	Proskauer Rose LLP	8/8/2019	VIOLA, LEAH	\$399	6.6	\$2,633.40	Continue preparation of fifth interim exhibits.
015R	Proskauer Rose LLP	8/8/2019	BOUCHER, KATHLEEN	\$247	3.5	\$864.50	Research time entries vs filed pleadings for motion to dismiss.
015R	Proskauer Rose LLP	8/9/2019	VIOLA, LEAH	\$399	3.5	\$1,396.50	Continue staffing and fee analysis related to fifth interim COFINA projects.
015R	Proskauer Rose LLP	8/10/2019	VIOLA, LEAH	\$399	2.7	\$1,077.30	Continue identifying fifth interim exhibits.
015R	Proskauer Rose LLP	8/12/2019	VIOLA, LEAH	\$399	5.6	\$2,234.40	Continue drafting fifth interim exhibits.
015R	Proskauer Rose LLP	8/13/2019	VIOLA, LEAH	\$399	4.9	\$1,955.10	Continue drafting fifth interim exhibits.
015R	Proskauer Rose LLP	8/14/2019	VIOLA, LEAH	\$399	2.9	\$1,157.10	Continue drafting fifth interim expense exhibits.
015R	Proskauer Rose LLP	8/15/2019	VIOLA, LEAH	\$399	3.0	\$1,197.00	Continue drafting fifth interim exhibits.
015R	Proskauer Rose LLP	8/16/2019	VIOLA, LEAH	\$399	5.1	\$2,034.90	Continue drafting fifth interim exhibits, verifying cross-references.
015R	Proskauer Rose LLP	8/16/2019	VIOLA, LEAH	\$399	2.2	\$877.80	Update expense sections of fifth interim report
015R	Proskauer Rose LLP	8/18/2019	VIOLA, LEAH	\$399	9.2	\$3,670.80	Continue drafting fifth interim exhibits, verifying cross-references.
015R	Proskauer Rose LLP	8/19/2019	VIOLA, LEAH	\$399	6.1	\$2,433.90	Continue developing fifth interim exhibits on staffing and update related cross-references. Telephone conference and e-mail exchange with Mr. Rosen on post-effective date review of COFINA
015R	Proskauer Rose LLP	8/22/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	fees.
015R	Proskauer Rose LLP	8/23/2019	STADLER, KATHERINE	\$537	1.0	\$537.00	Review and revise fifth interim letter report draft.
015R	Proskauer Rose LLP	8/23/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise fifth interim exhibits.
015R	Proskauer Rose LLP	8/23/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare email response to Mr. Brown on status of fifth interim report.
015R	Proskauer Rose LLP	8/23/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Incorporate Ms. Stadler's comments and revisions to fifth interim report.
015R	Proskauer Rose LLP	8/27/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Research oral argument in First Circuit Court of Appeals.
015R	Proskauer Rose LLP	8/27/2019	VIOLA, LEAH	\$399	7.0	\$2,793.00	Review and revise fifth interim report to reflect Fee Examiner comments and revisions.
015R	Proskauer Rose LLP	8/27/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Conference with Fee Examiner on draft report.
015R	Proskauer Rose LLP	8/27/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise fifth interim exhibits.
015R	Proskauer Rose LLP	8/27/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review and verify supplemental hourly rate increase calculations for the fifth interim fee period.
015R	Proskauer Rose LLP	8/28/2019	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review and updates to draft letter report and exhibits.
015R	Proskauer Rose LLP	8/28/2019	VIOLA, LEAH	\$399	4.2	\$1,675.80	Continue revising fifth interim exhibits.
015R	Proskauer Rose LLP	8/28/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise fifth interim report.
015R	Proskauer Rose LLP	8/29/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Prepare protected excel version of fifth interim exhibits for professional.
015R	Proskauer Rose LLP	8/29/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise draft fifth interim report. Review and revise draft fifth interim letter report, supplementing footnote on post-effective date
015R	Proskauer Rose LLP	8/29/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	COFINA review.
015R	Proskauer Rose LLP	9/4/2019	DALTON, ANDY	\$561	3.8	\$2,131.80	Review and augment sixth interim period fee and expense data.
015R	Proskauer Rose LLP	9/6/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola and Fee Examiner on proposed resolution.
015R	Proskauer Rose LLP	9/6/2019	VIOLA, LEAH	\$399	2.7	\$1,077.30	Perform initial analysis of proposed fifth interim resolution on a percentage basis.
015R	Proskauer Rose LLP	9/6/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Mr. Brown on proposed fifth interim resolution on a percentage basis.
015R	Proskauer Rose LLP	9/6/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on proposed resolution.
015R	Proskauer Rose LLP	9/6/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler and the Fee Examiner on proposed resolution and procedural issues related to approval of recommendation.
015R	Proskauer Rose LLP	9/6/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on professional's proposed resolution.
015R	Proskauer Rose LLP	9/6/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Attend telephone conference with Ms. Stadler and Mr. Brown on proposal for fifth interim applications and procedural issues related to approval of recommendation.
015R	Proskauer Rose LLP	9/6/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Brown and Ms. Viola on proposed resolution.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	9/9/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchanges with Mr. Brown on proposed fifth interim resolution and informative motion.
015R	Proskauer Rose LLP	9/9/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Prepare email summary for Fee Examiner on analysis related to fifth interim resolution.
015R	Proskauer Rose LLP	9/9/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Fee Examiner on proposal for fifth interim resolution.
015R	Proskauer Rose LLP	9/9/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on proposal for fifth interim resolution.
015R	Proskauer Rose LLP	9/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on fifth interim resolution.
015R	Proskauer Rose LLP	9/9/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Analyze fifth interim proposal for resolution and potential counter-offers.
015R	Proskauer Rose LLP	9/12/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Brown on status of fifth interim negotiations.
015R	Proskauer Rose LLP	9/13/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review draft response on fifth interim resolution in preparation for conference with the Fee Examiner.
015R	Proskauer Rose LLP	9/13/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Brown on status of counter-proposal.
015R	Proskauer Rose LLP	9/15/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review proposed fifth interim counter-offer in preparation for conference with Fee Examiner.
015R	Proskauer Rose LLP	9/15/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Prepare email to Mr. Brown with the Fee Examiner's recommendation.
015R	Proskauer Rose LLP	9/15/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Fee Examiner on fifth interim counter-proposal.
015R	Proskauer Rose LLP	9/16/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review status of sixth interim applications and final COFINA application.
015R	Proskauer Rose LLP	9/17/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review email from Mr. Brown on proposed fifth interim resolution and prepare email to the Fee Examiner on same.
015R	Proskauer Rose LLP	9/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Fee Examiner on proposed resolution.
015R	Proskauer Rose LLP	9/18/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and approve negotiation summary for fifth interim fee period.
015R	Proskauer Rose LLP	9/18/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Prepare email response to Mr. Brown on fifth interim resolution.
015R	Proskauer Rose LLP	9/19/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchange with Mr. Brown on proposed order for fifth interim applications.
015R	Proskauer Rose LLP	9/19/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Telephone conference with Mr. Brown on proposed order for approval of fifth interim applications.
015R	Proskauer Rose LLP	9/20/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Mr. Brown on proposed order for approval of fifth interim applications.
015R	Proskauer Rose LLP	9/23/2019	DALTON, ANDY	\$561	0.9	\$504.90	Initial review and reconciliation of August LEDES data.
015R	Proskauer Rose LLP	9/23/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review 4 sixth interim fee applications.
015R	Proskauer Rose LLP	9/23/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment sixth interim fee and expense data.
015R	Proskauer Rose LLP	9/24/2019	DALTON, ANDY	\$561	6.4	\$3,590.40	Review, reconcile, and augment sixth interim period fee and expense data.
015R	Proskauer Rose LLP	9/24/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email Mr. Brown on COFINA final fee application status.
015R	Proskauer Rose LLP	9/25/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Continue to reconcile and augment sixth interim period fee and expense data.
015R	Proskauer Rose LLP	9/25/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review COFINA final fee application.
015R	Proskauer Rose LLP	9/25/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Begin drafting report on final fee application with reconciliation.
015R	Proskauer Rose LLP	9/25/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Further analyze allocation of hours for two fifth interim timekeepers, in preparation for telephone conference with Mr. Brown on COFINA final fee application.
015R	Proskauer Rose LLP	9/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Mr. Brown on timing of final fee application recommendation and supplemental information request.
015R	Proskauer Rose LLP	9/26/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Perform initial database analysis of the sixth interim period fees and expenses.
015R	Proskauer Rose LLP	9/26/2019	DALTON, ANDY	\$561	4.1	\$2,300.10	Complete the reconciliation and augmentation of sixth interim period fee and expense data.
015R	Proskauer Rose LLP	9/27/2019	DALTON, ANDY	\$561	1.3	\$729.30	Create and verify aggregate sixth interim period summary data charts for all four interim fee applications.
015R	Proskauer Rose LLP	9/27/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Viola concerning the sixth interim fee and expense data.
015R	Proskauer Rose LLP	9/27/2019	DALTON, ANDY	\$561	3.1	\$1,739.10	Analyze and quantify fees resulting from hourly rate increases, including creating and verifying related exhibit for the sixth interim letter report.
015R	Proskauer Rose LLP	9/27/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review sixth fee period initial data summary from Mr. Dalton.
015R	Proskauer Rose LLP		Matter Totals		342.2	\$148,392.20	

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015U	Segal Consulting	4/1/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review electronic data for October, November, and December.
015U	Segal Consulting	4/2/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding electronic data for fifth interim fee application.
015U	Segal Consulting	4/8/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review amended January fee statement.
015U	Segal Consulting	4/9/2019	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of January fee data.
015U	Segal Consulting	4/15/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Review, reconcile, and augment fifth interim fee and expense data. Perform initial database analysis of fifth interim fees and expenses and draft related e-mail summary
015U	Segal Consulting	4/15/2019	DALTON, ANDY	\$561	0.5	\$280.50	on same.
015U	Segal Consulting	4/22/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and May budget and staffing plan.
015U	Segal Consulting	5/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015U	Segal Consulting	5/2/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Review fifth interim fee application.
015U	Segal Consulting	5/9/2019	HANCOCK, MARK	\$352	0.8	\$281.60	Continue reviewing fifth interim fee application. Analyze and quantify fees resulting from hourly rate increases, including creating exhibit for the fifth
015U	Segal Consulting	5/9/2019	DALTON, ANDY	\$561	2.1	\$1,178.10	interim letter report.
015U	Segal Consulting	5/13/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement.
015U	Segal Consulting	5/20/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Draft letter report for fifth interim fee application.
015U	Segal Consulting	5/21/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015U	Segal Consulting	5/21/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise letter report for fifth interim fee application and correspond with Ms. Nichol regarding same.
015U	Segal Consulting	5/21/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise fifth interim exhibits.
015U	Segal Consulting	5/30/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Analyze response to letter report for fifth interim fee application. Perform additional fee calculations concerning fifth interim period hourly rate increases and additional
015U	Segal Consulting	5/31/2019	DALTON, ANDY	\$561	0.8	\$448.80	information provided by the firm. Draft negotiation summary, correspond with Mr. Dalton regarding rate increase analysis, and
015U	Segal Consulting	5/31/2019	HANCOCK, MARK	\$352	0.4	\$140.80	correspond with Mr. Williamson regarding same.
015U	Segal Consulting	5/31/2019	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Hancock on rate increases.
015U	Segal Consulting	6/3/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Document resolution of fifth interim fee application for this week's summary report.
015U	Segal Consulting	7/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review sixth interim fee application.
015U	Segal Consulting	7/18/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of sixth interim fee application.
015U	Segal Consulting	7/29/2019	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of electronic data supporting the sixth interim fee application.
015U	Segal Consulting	7/31/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment sixth interim fee and expense data. Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr.
015U	Segal Consulting	7/31/2019	DALTON, ANDY	\$561	0.4	\$224.40	Hancock.
015U	Segal Consulting	8/3/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015U	Segal Consulting	8/8/2019	DALTON, ANDY	\$561	0.8	\$448.80	Create and verify hourly rate increase exhibits for the sixth interim letter report.
015U	Segal Consulting	8/8/2019	DALTON, ANDY	\$561	2.0	\$1,122.00	Analyze and quantify fees resulting from hourly rate increases from retention through May 2019.
015U	Segal Consulting	8/10/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review sixth interim fee application
015U	Segal Consulting	8/10/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Nicholl regarding expenses in sixth interim fee application.
015U	Segal Consulting	8/11/2019	HANCOCK, MARK	\$352	1.9	\$668.80	Continue reviewing the sixth interim fee application.
015U	Segal Consulting	8/11/2019	HANCOCK, MARK	\$352	1.5	\$528.00	Begin drafting letter report for the sixth interim fee application
015U	Segal Consulting	8/13/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Continue reviewing sixth interim fee application.
015U	Segal Consulting	8/13/2019	HANCOCK, MARK	\$352	0.8	\$281.60	Continue drafting letter report for sixth interim fee application. Review and revise letter report and exhibits on sixth interim fee application and e-mail Mr. Hancock on
015U	Segal Consulting	9/12/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	same.
015U	Segal Consulting	9/12/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for sixth interim fee application and correspond with Ms. Stadler regarding same.
015U	Segal Consulting	9/13/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise sixth fee period exhibits to report.
015U	Segal Consulting	9/13/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for sixth interim fee application.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015U	Segal Consulting	9/16/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015U	Segal Consulting	9/16/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Nicholl regarding letter report for sixth interim fee application.
							Review response to letter report for the sixth interim fee application and draft negotiation summary
015U	Segal Consulting	9/28/2019	HANCOCK, MARK	\$352	0.4	\$140.80	for same.
015U	Segal Consulting	9/30/2019	DALTON, ANDY	\$561	0.3	\$168.30	Develop sixth interim rate increase exhibit, including analysis of underlying rate data.
015U	Segal Consulting		Matter Totals		25.5	\$11,987.80	
015W	Zolfo Cooper LLP	5/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015W	Zolfo Cooper LLP	5/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
							Review and analyze sixth supplemental declaration in support of retention and correspond with Ms.
015W	Zolfo Cooper LLP	5/8/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Stadler, Mr. Dalton and Mr. Williamson on regarding same.
							Review supplemental declaration of Carol Flaton on cessation of employment with Zolfo Cooper and e-
015W	Zolfo Cooper LLP	5/8/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	mail exchange with Mr. Williamson, Mr. Hancock and Mr. Dalton on fee review issues related to same.
							Review supplemental declaration of Carol Flanton concerning her assuming independent contractor
015W	Zolfo Cooper LLP	5/8/2019	DALTON, ANDY	\$561	0.3	\$168.30	status and exchange related e-mail with Mr. Williamson, Mr. Hancock, and Ms. Stadler.
							Analyze and quantify fees resulting from hourly rate increases, accounting for title changes resulting
015W	Zolfo Cooper LLP	5/10/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	from acquisition by AlixPartners, and create related exhibit for the fifth interim letter report.
015W	Zolfo Cooper LLP	5/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
015W	Zolfo Cooper LLP	6/3/2019	HANCOCK, MARK	\$352	3.1	\$1,091.20	Continue reviewing fifth interim fee application.
015W	Zolfo Cooper LLP	6/3/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Martinez regarding fifth interim fee application.
015W	Zolfo Cooper LLP	6/4/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise letter report on fifth interim fee application.
015W	Zolfo Cooper LLP	6/4/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise fifth interim exhibits.
015W	Zolfo Cooper LLP	6/4/2019	HANCOCK, MARK	\$352	1.5	\$528.00	Continue reviewing fifth interim fee application
							Confer with Ms. Williamson regarding letter report for fifth interim fee application and correspond with
015W	Zolfo Cooper LLP	6/4/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Mr. Martinez regarding same.
015W	Zolfo Cooper LLP	6/4/2019	HANCOCK, MARK	\$352	2.3	\$809.60	Draft and revise letter report for fifth interim fee application.
015W	Zolfo Cooper LLP	6/4/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report and exhibits.
015W	Zolfo Cooper LLP	6/5/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Draft negotiation summary for fifth interim fee application.
							Analyze response to letter report for fifth interim fee application and correspond with Mr. Martinez
015W	Zolfo Cooper LLP	6/5/2019	HANCOCK, MARK	\$352	0.3	\$105.60	regarding same.
015W	Zolfo Cooper LLP	6/5/2019	DALTON, ANDY	\$561	1.1	\$617.10	Calculate and verify fees in excess of alternate hourly rate caps and develop related exhibit.
015W	Zolfo Cooper LLP	6/6/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Williamson regarding negotiation summary.
015W	Zolfo Cooper LLP	6/6/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Correspond with Mr. Martinez regarding negotiation summary.
015W	Zolfo Cooper LLP	6/7/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Martinez regarding negotiations for fifth interim fee application.
015W	Zolfo Cooper LLP	6/10/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review February and March fee statements.
015W	Zolfo Cooper LLP	7/3/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
015W	Zolfo Cooper LLP	7/10/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review supplemental declaration of Joff Mitchell.
015W	Zolfo Cooper LLP	7/16/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review sixth interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	7/17/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, reconcile, and augment sixth interim period fee and expense data.
							Perform initial database analysis of the sixth interim fee and expense data and draft related e-mail to
015W	Zolfo Cooper LLP	7/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Mr. Hancock.
015W	Zolfo Cooper LLP	7/17/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of sixth interim fee application.
015W	Zolfo Cooper LLP	7/25/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015W	Zolfo Cooper LLP	8/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review August 2019 budget.
015W	Zolfo Cooper LLP	8/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget.

Godfrey & Kahn, S.C.

Detailed Time Records

April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	8/7/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Analyze and quantify fees resulting from hourly rate increases through May 2019.
015W	Zolfo Cooper LLP	8/7/2019	DALTON, ANDY	\$561	0.9	\$504.90	Create and verify hourly rate increase exhibits for the sixth interim letter report.
015W	Zolfo Cooper LLP	8/9/2019	HANCOCK, MARK	\$352	3.6	\$1,267.20	Review sixth interim fee application.
015W	Zolfo Cooper LLP	8/10/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Continue reviewing sixth interim fee application.
015W	Zolfo Cooper LLP	8/10/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for sixth interim fee application.
015W	Zolfo Cooper LLP	8/22/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
015W	Zolfo Cooper LLP	8/23/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review September 2019 budget.
015W	Zolfo Cooper LLP	9/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
015W	Zolfo Cooper LLP	9/27/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review October 2019 budget.
015W	Zolfo Cooper LLP	9/29/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Draft letter report for sixth interim fee application.
015W	Zolfo Cooper LLP	9/29/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Continue reviewing sixth interim fee application.
015W	Zolfo Cooper LLP	9/30/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Martinez regarding status of letter report for sixth interim fee application.
015W	Zolfo Cooper LLP	9/30/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Draft letter report for sixth interim fee application.
015W	Zolfo Cooper LLP	9/30/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Continue reviewing sixth interim fee application.
015W	Zolfo Cooper LLP	9/30/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Reivew and revise sixth fee period exhibits.
015W	Zolfo Cooper LLP		Matter Totals		32.1	\$14,039.30	
015Y	EDGE Legal Strategies, PSC	5/2/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with Mr. Lugo, Mr. Williamson, and ethics partner on issues arising from potential representation of adversary proceeding defendants.
015Y	EDGE Legal Strategies, PSC	5/3/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with loss prevention partner on issues arising from Puerto Rico counsel representation of adversary defendants.
015Y	EDGE Legal Strategies, PSC	9/26/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange and telephone conference with Mr. Lugo on conflict inquiry and follow up office conference with Mr. Williamson on same.
015Y	EDGE Legal Strategies, PSC				0.8	\$429.60	
015Z	Deloitte Financial Advisory	4/30/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review combined fee statement for July-September 2018.
015Z	Deloitte Financial Advisory	6/14/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review October 2018 fee statement.
015Z	Deloitte Financial Advisory	8/22/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review fourth interim fee application.
015Z	Deloitte Financial Advisory	9/3/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fee statement for November 2018 through January 2019.
015Z	Deloitte Financial Advisory	9/30/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review February fee statement.
015Z	Deloitte Financial Advisory		Matter Totals		1.5	\$841.50	
15AA	Luskin, Stern & Eisler LLP	4/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to summary of fifth interim data.
15AA	Luskin, Stern & Eisler LLP	4/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	4/26/2019	VIOLA, LEAH	\$399	2.8	\$1,117.20	Prepare draft letter report.
15AA	Luskin, Stern & Eisler LLP	4/26/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Review prior interim reports, negotiation summaries, and supplemental communications received from professional.
15AA	Luskin, Stern & Eisler LLP	4/26/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Develop and draft fifth interim exhibits to report.
15AA	Luskin, Stern & Eisler LLP	4/26/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Review fifth interim fees and expenses in database application.
15AA	Luskin, Stern & Eisler LLP	4/26/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft fifth interim fee period letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	4/29/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Review and revise report.
15AA	Luskin, Stern & Eisler LLP	4/30/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review Fee Examiner comments on draft fourth interim report.
15AA	Luskin, Stern & Eisler LLP	5/7/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Luskin on tax withholding issue.
15AA	Luskin, Stern & Eisler LLP	5/8/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and update letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	5/8/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. Viola on tax withholding issue, forwarding inquiry from Mr. Luskin on same.
15AA	Luskin, Stern & Eisler LLP	5/8/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on tax withholding issue.
15AA	Luskin, Stern & Eisler LLP	5/8/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Review and revise report to incorporate Fee Examiner comments.
15AA	Luskin, Stern & Eisler LLP	5/9/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review letter report and exhibits and e-mail exchange with professional on same.
15AA	Luskin, Stern & Eisler LLP	5/17/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review response from professional on fifth interim application.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP	5/17/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review April fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	5/20/2019	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail exchange with Ms. Stadler on negotiations.
15AA	Luskin, Stern & Eisler LLP	5/20/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Viola on open issues in fifth interim fee application.
15AA	Luskin, Stern & Eisler LLP	5/20/2019	VIOLA, LEAH	\$399	1.9	\$758.10	Prepare fifth interim negotiation summary, including review of supporting documentation and line-item explanations provided with professional's response.
15AA	Luskin, Stern & Eisler LLP	5/21/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Prepare fifth interim resolution summary.
15AA	Luskin, Stern & Eisler LLP	5/21/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Prepare email to professional with final resolution.
15AA	Luskin, Stern & Eisler LLP	5/24/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and compile communications received from professional related to resolution of prior fee applications for historical patterns.
15AA	Luskin, Stern & Eisler LLP	6/11/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Hornung about today's meeting and telephonic appearance.
15AA	Luskin, Stern & Eisler LLP	7/16/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review sixth interim fee application.
15AA	Luskin, Stern & Eisler LLP	7/22/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review May fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	7/22/2019	DALTON, ANDY	\$561	3.1	\$1,739.10	Review, reconcile, and augment sixth interim period fee and expense data.
15AA	Luskin, Stern & Eisler LLP	7/22/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Ms. Viola.
15AA	Luskin, Stern & Eisler LLP	7/25/2019	DALTON, ANDY	\$561	0.7	\$392.70	Analyze and quantify fees from hourly rate increases through the sixth interim fee period.
15AA	Luskin, Stern & Eisler LLP	7/25/2019	DALTON, ANDY	\$561	0.5	\$280.50	Create and verify rate increase exhibit for the sixth interim letter report and perform additional calculations for negotiation workbook.
15AA	Luskin, Stern & Eisler LLP	8/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review July fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	8/21/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Begin reviewing sixth interim application.
15AA	Luskin, Stern & Eisler LLP	8/21/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Identify sixth interim exhibits.
15AA	Luskin, Stern & Eisler LLP	8/21/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Begin drafting sixth interim report.
15AA	Luskin, Stern & Eisler LLP	8/28/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise sixth interim report.
15AA	Luskin, Stern & Eisler LLP	8/28/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise sixth interim exhibits and e-mail exchange with Mr. Dalton on same.
15AA	Luskin, Stern & Eisler LLP	8/28/2019	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Viola concerning hourly rate increase exhibits for the sixth interim letter report.
15AA	Luskin, Stern & Eisler LLP	9/6/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review notice of proposed hourly rate increases and underlying rate data and draft related summary.
15AA	Luskin, Stern & Eisler LLP	9/29/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise sixth fee period report.
15AA	Luskin, Stern & Eisler LLP	9/29/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise sixth fee period exhibits.
15AA	Luskin, Stern & Eisler LLP	9/30/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review draft sixth fee period report and update exhibits.
15AA	Luskin, Stern & Eisler LLP		Matter Totals		27.5	\$11,956.70	
15AB	Bluhaus Capital	4/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement.
15AB	Bluhaus Capital	4/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Inclan requesting submission of electronic billing data in support of first interim fee application.
15AB	Bluhaus Capital	4/12/2019	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of first interim application electronic data.
15AB	Bluhaus Capital	4/18/2019	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment first interim application fee data.
15AB	Bluhaus Capital	4/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the first interim application fees and draft related e-mail summary.
15AB	Bluhaus Capital	5/7/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review April fee statement.
15AB	Bluhaus Capital	5/21/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Begin reviewing interim application and contract.
15AB	Bluhaus Capital	5/29/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Begin drafting report.
15AB	Bluhaus Capital	5/30/2019	VIOLA, LEAH	\$399	2.8	\$1,117.20	Draft fifth interim letter report.
15AB	Bluhaus Capital	5/30/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Develop and draft exhibits.
15AB	Bluhaus Capital	5/31/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AB	Bluhaus Capital	5/31/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise draft report to incorporate comments from Fee Examiner.
15AB	Bluhaus Capital	5/31/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report and exhibits and transmit to professional.
15AB	Bluhaus Capital	5/31/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise draft report and exhibits to incorporate comments from Ms. Stadler.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AB	Bluhaus Capital	5/31/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report on first interim fee application.
15AB	Bluhaus Capital		Matter Totals		10.8	\$5,017.80	
15AC	Brown Rudnick	4/1/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review first interim application LEDES data and expense documentation.
15AC	Brown Rudnick	4/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review budgets for March and April.
15AC	Brown Rudnick	4/2/2019	DALTON, ANDY	\$561	4.3	\$2,412.30	Review, reconcile, and augment first interim application fee and expense data.
15AC	Brown Rudnick	4/3/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Complete the reconciliation and augmentation of first interim application fee and expense data.
15AC	Brown Rudnick	4/3/2019	DALTON, ANDY	\$561	1.7	\$953.70	Perform initial database analysis of first interim application fees and expenses.
15AC	Brown Rudnick	4/5/2019	DALTON, ANDY	\$561	0.3	\$168.30	Draft e-mail summary concerning fifth interim fee and expense data.
15AC	Brown Rudnick	4/10/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement.
15AC	Brown Rudnick	4/10/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Confer with Ms. Stadler on scope of engagement and first interim application.
15AC	Brown Rudnick	4/10/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Ms. Viola on special claims committee representation and issues for review of first fee application.
15AC	Brown Rudnick	4/10/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Begin reviewing first interim application.
15AC	Brown Rudnick	4/10/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Review first interim expenses.
15AC	Brown Rudnick	4/11/2019	VIOLA, LEAH	\$399	4.0	\$1,596.00	Continue review of first interim fees and expenses.
15AC	Brown Rudnick	4/12/2019	VIOLA, LEAH	\$399	6.2	\$2,473.80	Continue review of first interim fees.
15AC	Brown Rudnick	4/13/2019	VIOLA, LEAH	\$399	3.5	\$1,396.50	Continue drafting expense exhibits.
15AC	Brown Rudnick	4/13/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Review services agreement and request for proposal to clarify scope of retention.
15AC	Brown Rudnick	4/15/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review September 13, 2018 omnibus hearing transcript portion on debt investigation.
15AC	Brown Rudnick	4/15/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Review and revise first interim report.
15AC	Brown Rudnick	4/15/2019	VIOLA, LEAH	\$399	4.2	\$1,675.80	Draft first interim fee exhibits.
15AC	Brown Rudnick	4/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget
15AC	Brown Rudnick	4/16/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchange with professional to request first interim receipts and review documentation requirement in FOMB expense reimbursement policy.
15AC	Brown Rudnick	4/16/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Continue drafting first interim exhibits.
15AC	Brown Rudnick	4/17/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review January 30, 2019 omnibus hearing transcript on debt investigation.
15AC	Brown Rudnick	4/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review urgent motion on stipulation and Fee Examiner's limited response to same.
15AC	Brown Rudnick	4/17/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Continue drafting report and supporting exhibits for first interim application.
15AC	Brown Rudnick	4/17/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Update report to include references to additional Fee Examiner memoranda and orders on interim compensation.
15AC	Brown Rudnick	4/17/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Update report on urgent motion on stipulation and Fee Examiner's limited response to same.
15AC	Brown Rudnick	4/18/2019	VIOLA, LEAH	\$399	2.8	\$1,117.20	Continue drafting fifth interim report and supporting exhibits.
15AC	Brown Rudnick	4/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review pleadings on stipulation for pursuit of potential claims related to debt investigation.
15AC	Brown Rudnick	4/19/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Hancock on potential duplication of services with Paul Hastings on GO bond issue.
15AC	Brown Rudnick	4/19/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise draft fifth interim report and contact professional to request Cooperation Agreement with UCC counsel.
15AC	Brown Rudnick	4/19/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on potential duplication and overlap with UCC counsel, tax withholding issue.
15AC	Brown Rudnick	4/19/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Prepare summary email to Mr. Hancock on analysis of potential duplication and overlap with UCC counsel, including key pleadings related to same.
15AC	Brown Rudnick	4/19/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on overlap issue.
15AC	Brown Rudnick	5/2/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Ms. Charron on conflict issues arising from local counsel representation of adversary proceeding defendants.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AC	Brown Rudnick	5/8/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Hancock on special claims committee and review issues arising from duplicative advocacy in GO bond litigation and avoidance actions.
15AC	Brown Rudnick	5/8/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review cooperation agreement between Special Claims Committee and UCC on prosecution of GO Bond claim objection and e-mail exchange with Mr. Williamson on same.
15AC	Brown Rudnick	5/8/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review agreement for GO bond litigation and respond to email correspondence from Ms. Ennis on expense documentation.
15AC	Brown Rudnick	5/8/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Confer with Ms. Stadler regarding analysis of special claims committee and its role with FOMB and the UCC.
15AC	Brown Rudnick	5/14/2019	VIOLA, LEAH	\$399	2.1	\$837.90	Review supporting documentation provided for first interim expenses.
15AC	Brown Rudnick	5/14/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Ennis on first interim expense documentation.
15AC	Brown Rudnick	5/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
15AC	Brown Rudnick	5/15/2019	VIOLA, LEAH	\$399	2.2	\$877.80	Review and revise fifth interim expense exhibits.
15AC	Brown Rudnick	5/15/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Revise fifth interim letter report.
15AC	Brown Rudnick	5/15/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Continue reviewing fifth interim expense documentation.
15AC	Brown Rudnick	5/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. Viola on status of letter report for first interim fee application.
15AC	Brown Rudnick	5/21/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on status of fifth interim application review.
15AC	Brown Rudnick	6/3/2019	STADLER, KATHERINE	\$537	1.1	\$590.70	Review and revise draft letter report on first interim fee application for fifth interim fee period.
15AC	Brown Rudnick	6/3/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Mr. Hancock regarding analysis of Brown Rudnick and Paul Hastings fifth interim fee applications for time spent on GO bonds issues.
15AC	Brown Rudnick	6/3/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise exhibits.
15AC	Brown Rudnick	6/3/2019	VIOLA, LEAH	\$399	2.0	\$798.00	Review and revise report.
15AC	Brown Rudnick	6/4/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review draft letter report with a focus on potential overlap between the special claims committee and the UCC.
15AC	Brown Rudnick	6/4/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15AC	Brown Rudnick	6/4/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Review and complete report and exhibits before transmission to professional.
15AC	Brown Rudnick	6/5/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Respond to Ms. Ennis' email inquiry on telephonic appearance at June 11 open meeting.
15AC	Brown Rudnick	6/7/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Ms. Stadler on professional's response and first interim recommendation.
15AC	Brown Rudnick	6/7/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on professional's response to letter report.
15AC	Brown Rudnick	6/7/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Prepare detailed email summary to Fee Examiner with recommendation for resolution of first interim application.
15AC	Brown Rudnick	6/7/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Review and annotate professional's response to first interim report.
15AC	Brown Rudnick	6/10/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Fee Examiner on recommended resolution of first interim application.
15AC	Brown Rudnick	6/10/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare updated first interim recommendation and related email to professional transmitting same.
15AC	Brown Rudnick	6/11/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Beville about uncontested fee approval process.
15AC	Brown Rudnick	6/12/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare email response to Ms. Beville on tax withholding questions.
15AC	Brown Rudnick	6/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review July budgets for four Debtor entities.
15AC	Brown Rudnick	6/25/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Ms. Ennis on entry of order from June 12 omnibus hearing.
15AC	Brown Rudnick	7/8/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review second interim fee application.
15AC	Brown Rudnick	7/25/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Email exchange with Ms. Ennis on supporting electronic detail for sixth fee period, amended applications, and upcoming hearings.
15AC	Brown Rudnick	7/26/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of sixth interim LEDES data.
15AC	Brown Rudnick	7/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review four budgets for August.
15AC	Brown Rudnick	7/29/2019	DALTON, ANDY	\$561	5.3	\$2,973.30	Review, reconcile, and augment sixth interim period fee data.
15AC	Brown Rudnick	7/29/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and augment sixth interim period expense data.

EXHIBIT E
 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AC	Brown Rudnick	7/30/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Perform initial database analysis of the sixth interim period fees and expenses.
15AC	Brown Rudnick	7/30/2019	DALTON, ANDY	\$561	0.3	\$168.30	Draft e-mail to Ms. Viola concerning the sixth interim period fee and expense data.
15AC	Brown Rudnick	7/30/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchange with Ms. Ennis on compensability of Fee Examiner communications.
15AC	Brown Rudnick	8/14/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Ennis on supporting documentation for second interim fee application.
15AC	Brown Rudnick	8/29/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review September budgets.
15AC	Brown Rudnick	9/4/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Review sixth fee period fees in database application.
15AC	Brown Rudnick	9/8/2019	VIOLA, LEAH	\$399	4.7	\$1,875.30	Review sixth fee period expenses and supporting documentation.
15AC	Brown Rudnick	9/9/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Begin preparing sixth fee period expense exhibits.
15AC	Brown Rudnick	9/9/2019	VIOLA, LEAH	\$399	2.1	\$837.90	Continue reviewing sixth fee period fees in database application.
15AC	Brown Rudnick	9/10/2019	VIOLA, LEAH	\$399	6.4	\$2,553.60	Continue analysis by timekeeper for sixth fee period application.
15AC	Brown Rudnick	9/11/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	Continue reviewing sixth fee period fees in database application.
15AC	Brown Rudnick	9/12/2019	VIOLA, LEAH	\$399	2.1	\$837.90	Draft expense exhibits.
15AC	Brown Rudnick	9/13/2019	VIOLA, LEAH	\$399	4.3	\$1,715.70	Review corresponding time entries for teleconferencing, research, and certain timekeepers no longer employed at firm.
15AC	Brown Rudnick	9/14/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Review amended fee application, prior letter report and first interim negotiation summary to identify additional second interim issues for review.
15AC	Brown Rudnick	9/15/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Continue second interim staffing analysis.
15AC	Brown Rudnick	9/16/2019	VIOLA, LEAH	\$399	2.0	\$798.00	Continue reviewing second interim fees and expense per diems.
15AC	Brown Rudnick	9/17/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review sixth fee period overnight delivery documentation.
15AC	Brown Rudnick	9/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Develop delivery exhibit.
15AC	Brown Rudnick	9/17/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Continue developing sixth fee period expense exhibits.
15AC	Brown Rudnick	9/17/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Develop sixth fee period fee exhibits.
15AC	Brown Rudnick	9/17/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review four October budgets.
15AC	Brown Rudnick	9/18/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Continue developing fee exhibits.
15AC	Brown Rudnick	9/19/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Hancock on review of sixth interim workstreams for UCC and Special Claims Committee counsel for duplication issues.
15AC	Brown Rudnick	9/19/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Continue drafting fee exhibits.
15AC	Brown Rudnick	Matter Totals			114.1	\$49,565.10	
15AD	Duff & Phelps LLC	4/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement.
15AD	Duff & Phelps LLC	4/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Ms. Gittleman requesting submission of electronic billing data in support of first interim fee application.
15AD	Duff & Phelps LLC	4/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of electronic data supporting the first interim fee application.
15AD	Duff & Phelps LLC	4/19/2019	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment first interim application fee and expense data.
15AD	Duff & Phelps LLC	4/19/2019	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the first interim application fees and expenses and draft related summary e-mail.
15AD	Duff & Phelps LLC	4/29/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on scope of retention, in preparation for first interim application review.
15AD	Duff & Phelps LLC	4/29/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on ne professional review and potential issues regarding firm's termination as FOMB advisor.
15AD	Duff & Phelps LLC	4/29/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review documents from Oversight Board website, including engagement agreement and request for proposal, to evaluate scope of retention.
15AD	Duff & Phelps LLC	4/29/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Begin reviewing first interim application and receipts.
15AD	Duff & Phelps LLC	4/30/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement.
15AD	Duff & Phelps LLC	4/30/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review March monthly statement and e-mail exchange with Mr. El Koury on same.
15AD	Duff & Phelps LLC	5/9/2019	VIOLA, LEAH	\$399	4.9	\$1,955.10	Begin coding expenses and fees in database application.
15AD	Duff & Phelps LLC	5/10/2019	VIOLA, LEAH	\$399	2.8	\$1,117.20	Begin to identify and prepare fee exhibits.
15AD	Duff & Phelps LLC	5/10/2019	VIOLA, LEAH	\$399	5.5	\$2,194.50	Continue coding expenses and fees in database application.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AD	Duff & Phelps LLC	5/13/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Continue development of fee exhibits.
15AD	Duff & Phelps LLC	5/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on status of letter report for first interim fee application.
15AD	Duff & Phelps LLC	5/21/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on status of fifth interim application review and scope of retention.
15AD	Duff & Phelps LLC	5/22/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review engagement letter and three amendments.
15AD	Duff & Phelps LLC	5/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review retention contracts and supplemental fifth interim expense documentation received from professional.
15AD	Duff & Phelps LLC	5/24/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Continue reviewing retention contracts and supplemental fifth interim expense documentation received from professional.
15AD	Duff & Phelps LLC	5/28/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Continue reviewing fifth fee period expenses and supporting documentation.
15AD	Duff & Phelps LLC	5/28/2019	VIOLA, LEAH	\$399	2.1	\$837.90	Begin drafting report.
15AD	Duff & Phelps LLC	5/28/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Develop and draft expense exhibits.
15AD	Duff & Phelps LLC	5/29/2019	VIOLA, LEAH	\$399	3.8	\$1,516.20	Continue drafting report.
15AD	Duff & Phelps LLC	5/30/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Review and revise expense sections in report.
15AD	Duff & Phelps LLC	5/30/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Continue drafting expense exhibits.
15AD	Duff & Phelps LLC	5/31/2019	VIOLA, LEAH	\$399	2.5	\$997.50	Analyze travel fees and expenses.
15AD	Duff & Phelps LLC	5/31/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Continue analysis of budget and fees by subject matter.
15AD	Duff & Phelps LLC	5/31/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Review IFAT Report on Title III Bank Accounts, in connection with review of fifth interim fees.
15AD	Duff & Phelps LLC	5/31/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise expense exhibits.
15AD	Duff & Phelps LLC	5/31/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise letter report.
15AD	Duff & Phelps LLC	6/3/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	Review and revise draft report.
15AD	Duff & Phelps LLC	6/3/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise exhibits.
15AD	Duff & Phelps LLC	6/4/2019	STADLER, KATHERINE	\$537	1.1	\$590.70	Review and revise letter report on first interim fee application and exhibits to same.
15AD	Duff & Phelps LLC	6/4/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and implement Ms. Stadler's comments on draft report.
15AD	Duff & Phelps LLC	6/6/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and edits to letter report and exhibits.
15AD	Duff & Phelps LLC	6/6/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve first interim fee period letter report for issuance to professional and e-mail to Ms. Jacobson on same.
15AD	Duff & Phelps LLC	6/6/2019	VIOLA, LEAH	\$399	1.9	\$758.10	Review and revise draft report.
15AD	Duff & Phelps LLC	6/6/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Conference with Fee Examiner about report.
15AD	Duff & Phelps LLC	6/10/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review April fee statement.
15AD	Duff & Phelps LLC	6/11/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Cook for Duff & Phelps about meeting with Fee Examiner in San Juan.
15AD	Duff & Phelps LLC	6/11/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Respond to voicemail and email from Mr. Cook on first interim fee application negotiations.
15AD	Duff & Phelps LLC	7/10/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review correspondence, pleadings and documents related to fee application review.
15AD	Duff & Phelps LLC	7/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review second interim fee application.
15AD	Duff & Phelps LLC	7/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review materials for sixth fee period submissions and status of first interim negotiations.
15AD	Duff & Phelps LLC	7/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchange with Mr. Cook on status of interim applications, request for supporting electronic fee and expense data for second interim application, and response to inquiry on upcoming omnibus hearing.
15AD	Duff & Phelps LLC	8/5/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of electronic fee and expense data supporting the second interim fee application.
15AD	Duff & Phelps LLC	8/6/2019	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment sixth interim period fee and expense data.
15AD	Duff & Phelps LLC	8/6/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the sixth interim period fees and expenses and draft related e-mail to Ms. Viola.
15AD	Duff & Phelps LLC	8/15/2019	VIOLA, LEAH	\$399	2.2	\$877.80	Review amendments to first interim fee application.
15AD	Duff & Phelps LLC	8/19/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review amended first interim fee application.

EXHIBIT E
 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AD	Duff & Phelps LLC	8/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Mr. Cook on amended first interim application and request for telephone conference.
15AD	Duff & Phelps LLC	8/26/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchange with Mr. Cook on first interim application and request for telephone conference.
15AD	Duff & Phelps LLC	8/29/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Attend telephone conference with Mr. Cook and Ms. Jacobson on first interim fee application and proposed resolution.
15AD	Duff & Phelps LLC	8/29/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Prepare first interim negotiation summary.
15AD	Duff & Phelps LLC	8/29/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Prepare for call with Mr. Cook on first interim fee application, including review of original and amended interim applications and letter report.
15AD	Duff & Phelps LLC	8/30/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review email correspondence from Mr. Cook on first interim application negotiations and draft email summary of status.
15AD	Duff & Phelps LLC	9/1/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Begin analysis of fifth fee period time increments related to meetings.
15AD	Duff & Phelps LLC	9/4/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Email exchanges with Mr. Cook and Ms. Jacobson on requested supplemental information in advance of continued negotiations on first interim application.
15AD	Duff & Phelps LLC	9/4/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review initial summary of proposed first interim reductions received from Mr. Cook.
15AD	Duff & Phelps LLC	9/11/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Email exchange with Mr. Cook and Ms. Jacobson on supplemental first interim documentation and rescheduling call to discuss resolution.
15AD	Duff & Phelps LLC	9/19/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Continue reviewing supplemental information on fifth fee period application for preparation of negotiation summary.
15AD	Duff & Phelps LLC	9/19/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on status of review and outstanding issues to discuss on upcoming call with professional.
15AD	Duff & Phelps LLC	9/20/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Revise negotiation summary.
15AD	Duff & Phelps LLC	9/22/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Continue review of supplemental documentation in preparation for upcoming call with Mr. Cook and Ms. Jacobson on first interim application negotiations.
15AD	Duff & Phelps LLC	9/23/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Prepare call outline in preparation for meeting with Mr. Cook and Ms. Jacobson.
15AD	Duff & Phelps LLC	9/23/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Attend call with Mr. Cook and Ms. Jacobson.
15AD	Duff & Phelps LLC	9/23/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review additional expense documentation and prepare email to Ms. Jacobson requesting additional information and documentation.
15AD	Duff & Phelps LLC	9/25/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Review supplemental information provided by professional.
15AD	Duff & Phelps LLC	9/25/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Email exchanges with Ms. Jacobson on supplemental expense documentation.
15AD	Duff & Phelps LLC	9/26/2019	VIOLA, LEAH	\$399	6.8	\$2,713.20	Continue reviewing receipts and supplemental explanations for first interim expenses.
15AD	Duff & Phelps LLC	9/30/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare email to Ms. Jacobson to request missing supplemental expense documentation.
15AD	Duff & Phelps LLC	9/30/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Continue reviewing newly-produced additional expense documentation and related preparation of negotiation summary.
15AD	Duff & Phelps LLC		Matter Totals		83.7	\$35,208.90	
15AE	Estrella LLC	4/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee application.
15AE	Estrella LLC	4/1/2019	DALTON, ANDY	\$561	1.4	\$785.40	Create firm database tables for fees, expenses, and timekeepers.
15AE	Estrella LLC	4/9/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review first interim fee applications and related correspondence, e-mailing Mr. Hammer and responsive e-mail exchange with Mr. Suria.
15AE	Estrella LLC	4/10/2019	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Duarte concerning data submission in support of the first interim fee application.
15AE	Estrella LLC	4/22/2019	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of LEDES data supporting the first interim fee application.
15AE	Estrella LLC	4/24/2019	DALTON, ANDY	\$561	2.1	\$1,178.10	Review, reconcile, and augment first interim application fee and expense data.
15AE	Estrella LLC	4/24/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the first interim application fee and expense data and draft related e-mail summary.
15AE	Estrella LLC	4/24/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review fifth interim data summary and begin fee review in database application.
15AE	Estrella LLC	4/25/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	Draft fifth interim report and supporting exhibits.
15AE	Estrella LLC	4/25/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Continue review of fifth interim fees in database application.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AE	Estrella LLC	4/29/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise report.
15AE	Estrella LLC	4/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and revise letter report on first interim fee statement.
15AE	Estrella LLC	5/8/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise letter report to incorporate Fee Examiner comments.
15AE	Estrella LLC	5/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail exchange between Ms. Viola and retained professional on letter report and potential resolution of fifth interim fee application issues, conferencing with Ms. Viola on same.
15AE	Estrella LLC	5/9/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review letter report and exhibits and send to professional; email exchange with Mr. Suria on resolution of first interim application and request for further discussion; confer with Ms. Stadler on same.
15AE	Estrella LLC	5/13/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Attend telephone conference with Ms. Stadler and Mr. Suria on fee examination process and confer with Ms. Stadler on same after call.
15AE	Estrella LLC	5/13/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Ms. Viola and Mr. Suria on fee review process and conference with Ms. Viola on treatment of new professional.
15AE	Estrella LLC	5/13/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review contract and summarize rate discounts.
15AE	Estrella LLC	5/14/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email Mr. Suria suggested budget format.
15AE	Estrella LLC	5/20/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and respond to Mr. Suria's email inquiry on block billing for adversary proceedings.
15AE	Estrella LLC	5/20/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail exchange between Ms. Viola and professional on inquiry regarding repetitive tasks.
15AE	Estrella LLC	6/13/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Mr. Suria on budget submissions and brief review of same.
15AE	Estrella LLC	7/7/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review July budget and prepare email response to Mr. Suria on adversary proceeding matters.
15AE	Estrella LLC	7/23/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Mr. Suria on filing procedure for second interim fee application.
15AE	Estrella LLC	7/29/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review second interim fee application.
15AE	Estrella LLC	8/5/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Mr. Suria on second interim application and budgets.
15AE	Estrella LLC	8/29/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review submitted sixth interim application materials and email professional to request supporting electronic data.
15AE	Estrella LLC	8/30/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with professional on supporting electronic detail for sixth interim fee application.
15AE	Estrella LLC	9/3/2019	DALTON, ANDY	\$561	4.2	\$2,356.20	Review, reconcile, and augment sixth interim period fee and expense data.
15AE	Estrella LLC	9/3/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Perform initial database analysis of the sixth interim period fees and expenses.
15AE	Estrella LLC	9/3/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Stadler and Ms. Viola concerning the sixth interim period fee and expense data.
15AE	Estrella LLC	9/3/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Begin reviewing sixth interim fee application.
15AE	Estrella LLC	9/4/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Continue reviewing sixth interim fees in database application.
15AE	Estrella LLC	9/6/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Begin drafting second interim letter report.
15AE	Estrella LLC	9/6/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Continue analysis of sixth fee period fees in database application.
15AE	Estrella LLC	9/7/2019	VIOLA, LEAH	\$399	3.2	\$1,276.80	Develop sixth fee period exhibits.
15AE	Estrella LLC	9/7/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise draft sixth fee period report.
15AE	Estrella LLC	9/24/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting report.
15AE	Estrella LLC	9/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Continue drafting report and review explanatory notes in sixth interim fee application.
15AE	Estrella LLC	9/27/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Continue drafting sixth fee period report.
15AE	Estrella LLC	9/27/2019	VIOLA, LEAH	\$399	2.2	\$877.80	Review and revise sixth fee period exhibits.
15AE	Estrella LLC	9/29/2019	VIOLA, LEAH	\$399	2.8	\$1,117.20	Continue drafting sixth fee period report.
15AE	Estrella LLC	9/29/2019	VIOLA, LEAH	\$399	3.7	\$1,476.30	Review and revise sixth fee period exhibits.
15AE	Estrella LLC	Matter Totals			38.8	\$17,530.80	
15AF	DevTech Systems, Inc	4/2/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AF	DevTech Systems, Inc	4/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Langston requesting submission of electronic billing data in support of first interim fee application and follow up e-mail exchange with him on same.
15AF	DevTech Systems, Inc	4/10/2019	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of first interim application electronic data and draft related e-mail to Ms. Stadler.
15AF	DevTech Systems, Inc	4/18/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Review, reconcile, and augment first interim application fee data. Perform initial database analysis of the first interim application fee data and draft related e-mail to Ms.
15AF	DevTech Systems, Inc	4/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	Stadler and Ms. Viola.
15AF	DevTech Systems, Inc	4/18/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Draft first interim report.
15AF	DevTech Systems, Inc	4/18/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Begin review of first interim fees and expenses.
15AF	DevTech Systems, Inc	4/19/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on status of review and engagement agreement.
15AF	DevTech Systems, Inc	4/19/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review services agreement and technical proposal.
15AF	DevTech Systems, Inc	4/19/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Review and revise draft report.
15AF	DevTech Systems, Inc	4/19/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on request for engagement agreement.
15AF	DevTech Systems, Inc	4/24/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and revise draft report.
15AF	DevTech Systems, Inc	4/24/2019	VIOLA, LEAH	\$399	3.7	\$1,476.30	Develop and draft exhibits. Verify tax withholding calculations, blended rate and quarter-hour data issue for fifth interim application.
15AF	DevTech Systems, Inc	4/24/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft e-mail to Ms. Viola concerning quarter-hour billing and blended rate calculation.
15AF	DevTech Systems, Inc	4/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Additional drafting of fifth interim exhibits.
15AF	DevTech Systems, Inc	4/25/2019	VIOLA, LEAH	\$399	0.9	\$359.10	E-mail from Mr. Dalton on time increments and blended rates.
15AF	DevTech Systems, Inc	4/25/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and revise draft letter report and exhibits.
15AF	DevTech Systems, Inc	4/26/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise letter report.
15AF	DevTech Systems, Inc	4/29/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review March fee statement.
15AF	DevTech Systems, Inc	5/7/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth monthly fee statement and e-mail exchange with Mr. Langston on possible discontinuation of Fee Examiner review of DevTech invoices and office conference with Ms. Viola on same.
15AF	DevTech Systems, Inc	5/8/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Confer with Ms. Stadler on tax withholding issue and status of draft report.
15AF	DevTech Systems, Inc	5/8/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise report to incorporate Fee Examiner comments.
15AF	DevTech Systems, Inc	5/8/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Review email exchange between Ms. Stadler and Mr. Marini on tax withholdings.
15AF	DevTech Systems, Inc	5/9/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Conference with Ms. Viola on status of letter report for first interim fee application.
15AF	DevTech Systems, Inc	5/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Confer with Ms. Stadler on status of first interim application review, outstanding documentation requests and scope of retention.
15AF	DevTech Systems, Inc	5/21/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and revise first interim report to incorporate AAFAF directive on interim compensation procedure and tax withholding disallowance.
15AF	DevTech Systems, Inc	6/18/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise first interim exhibits to incorporate Ms. Stadler's revisions and comments.
15AF	DevTech Systems, Inc	6/19/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise letter report on first interim fee application and exhibits to same.
15AF	DevTech Systems, Inc	6/19/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Confer with Ms. Stadler on first interim report, reviewing and revising same.
15AF	DevTech Systems, Inc	6/28/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Office conference with Ms. Viola on 1st interim report.
15AF	DevTech Systems, Inc	6/28/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise final letter report and update exhibits for transmission to professional.
15AF	DevTech Systems, Inc	7/1/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review professional response to first interim report and email on participation in fee review process.
15AF	DevTech Systems, Inc	7/9/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Prepare email to Mr. Langston on proposed first interim resolution.
15AF	DevTech Systems, Inc	7/9/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Respond to Mr. Langston's email on first interim resolution and future interim applications.
15AF	DevTech Systems, Inc	7/10/2019	VIOLA, LEAH	\$399	0.1	\$39.90	
15AF	DevTech Systems, Inc		Matter Totals		21.6	\$9,593.40	
15AG	Gierbolini & Carroll Law Offices, PSC	4/22/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AG	Gierbolini & Carroll Law Offices, PSC	5/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review April fee statement.
15AG	Gierbolini & Carroll Law Offices, PSC	7/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim fee application.
15AG	Gierbolini & Carroll Law Offices, PSC		Matter Totals		0.5	\$280.50	
15AH	DiCicco, Gulman & Company LLP	4/10/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review first monthly fee statement for March 2019.
15AH	DiCicco, Gulman & Company LLP	4/10/2019	DALTON, ANDY	\$561	1.6	\$897.60	Create fee, expense, and timekeeper database tables for new professional firm.
15AH	DiCicco, Gulman & Company LLP	4/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review budgets for March, April, and May.
15AH	DiCicco, Gulman & Company LLP	5/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
15AH	DiCicco, Gulman & Company LLP	6/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review July budgets for four Debtor entities.
15AH	DiCicco, Gulman & Company LLP	8/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review September budgets for four Debtor entities.
15AH	DiCicco, Gulman & Company LLP	8/22/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review sixth interim period fee applications for PREPA, ERS, and HTA.
15AH	DiCicco, Gulman & Company LLP	9/17/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review four October budgets.
15AH	DiCicco, Gulman & Company LLP		Matter Totals		2.9	\$1,626.90	
15AI	Nixon Peabody	4/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Wong on review of post-effective date COFINA fees.
15AI	Nixon Peabody	6/10/2019	DALTON, ANDY	\$561	1.4	\$785.40	Review February fee statement and create database tables for new professional.
15AI	Nixon Peabody	6/20/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Pedone on treatment of capped fees in invoices.
15AI	Nixon Peabody	8/22/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review post-Effective Date COFINA invoices.
15AI	Nixon Peabody	9/5/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review e-mail message from Mr. Pedone on post-effective date COFINA fee review protocol and e-mail response to him on same.
15AI	Nixon Peabody		Matter Totals		2.1	\$1,168.50	
15AJ	Deloitte Consulting LLP	5/8/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review August through November fee statements and notice letters.
15AJ	Deloitte Consulting LLP	5/9/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Create fee, expense, and timekeeper database tables for new professional.
15AJ	Deloitte Consulting LLP	5/31/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review December fee statement.
15AJ	Deloitte Consulting LLP	7/3/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee statement.
15AJ	Deloitte Consulting LLP	7/17/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement.
15AJ	Deloitte Consulting LLP	8/20/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review supplemental statement of expenses requested for August 2018 through February 2019.
15AJ	Deloitte Consulting LLP		Matter Totals		3.2	\$1,795.20	
15AK	King & Spalding	5/13/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward e-mail from Ms. Bolanos-Lugo on PREPA retention of new professional.
15AK	King & Spalding	5/20/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Telephone conference with professional representatives on billing protocols, expense reimbursement caps, and related matters.
15AK	King & Spalding		Matter Totals		0.8	\$429.60	
15AL	Gordon Brothers Group, LLC	5/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review retention application.
15AL	Gordon Brothers Group, LLC	5/20/2019	DALTON, ANDY	\$561	1.6	\$897.60	Create database tables for new mediation team co-financial advisor.
15AL	Gordon Brothers Group, LLC	5/24/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review order authorizing employment as co-financial advisor for the mediation team.
15AL	Gordon Brothers Group, LLC	5/24/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review retention order for new professional for mediation team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AL	Gordon Brothers Group, LLC		Matter Totals		2.0	\$1,119.60	
15AM	Genovese Joblove & Battista, P.A	4/29/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review proposed retention application of special litigation counsel.
15AM	Genovese Joblove & Battista, P.A	4/30/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review e-mail from Mr. Despins on Genovese retention and review draft retention application, e-mailing same to Mr. Hancock and Mr. Williamson with observations.
15AM	Genovese Joblove & Battista, P.A	5/9/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Williamson concerning modification to proposed terms of Genovese retention by the UCC.
15AM	Genovese Joblove & Battista, P.A	5/20/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with new professional retained by UCC on retention and role.
15AM	Genovese Joblove & Battista, P.A	5/20/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Respond to e-mail inquiry from newly-retained professional requesting introductory call and e-mail exchange, following up with e-mail attaching Fee Examiner memoranda with standards and schedule.
15AM	Genovese Joblove & Battista, P.A	5/20/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Telephone conference with Ms. Stadler and Mr. Arrastia regarding retention application.
15AM	Genovese Joblove & Battista, P.A	5/20/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Review retention application to prepare for telephone conference regarding same.
15AM	Genovese Joblove & Battista, P.A	7/9/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review first monthly fee statement and supporting LEDES data.
15AM	Genovese Joblove & Battista, P.A	7/9/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Create and revise database tables for new professional.
15AM	Genovese Joblove & Battista, P.A	7/9/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	7/16/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim fee application (covering April and May 2019).
15AM	Genovese Joblove & Battista, P.A	7/16/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	7/16/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review May fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	7/17/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Conduct initial review of sixth interim fee application and budget.
15AM	Genovese Joblove & Battista, P.A	7/17/2019	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment sixth interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	7/18/2019	DALTON, ANDY	\$561	0.8	\$448.80	Complete the reconciliation and augmentation of sixth interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	7/18/2019	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the sixth period fees and expenses and draft related e-mail to Mr. Hancock.
15AM	Genovese Joblove & Battista, P.A	7/25/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of first interim fee application from Mr. Dalton.
15AM	Genovese Joblove & Battista, P.A	8/3/2019	HANCOCK, MARK	\$352	2.3	\$809.60	Review first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/4/2019	HANCOCK, MARK	\$352	4.2	\$1,478.40	Continue reviewing first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/5/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Arrastia and Ms. Guitian regarding expense in first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/5/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Begin drafting letter report for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/19/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Continue reviewing first interim fee application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	8/19/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Continue drafting letter report for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/19/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Arrastia regarding expenses for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/20/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Arrastia and Ms.Guitian regarding expenses for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/20/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Continue reviewing first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/20/2019	HANCOCK, MARK	\$352	0.8	\$281.60	Continue drafting letter report for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/27/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review June fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	9/27/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review July fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	9/27/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15AM	Genovese Joblove & Battista, P.A	9/28/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review June and July monthly fee statements and attached documents.
15AM	Genovese Joblove & Battista, P.A	9/30/2019	HANCOCK, MARK	\$352	2.9	\$1,020.80	Draft letter report for sixth interim fee application.
15AM	Genovese Joblove & Battista, P.A	9/30/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise sixth fee period exhibits.
15AM	Genovese Joblove & Battista, P.A		Matter Totals		24.5	\$10,627.60	
15AN	Cartaya-Morales	6/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review retention application.
15AN	Cartaya-Morales	6/14/2019	DALTON, ANDY	\$561	1.2	\$673.20	Create database tables for new retained professional.
15AN	Cartaya-Morales	7/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review retention and employment order.
15AN	Cartaya-Morales	8/29/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review May, June, and July fee statements and LEDES data.
15AN	Cartaya-Morales	8/29/2019	DALTON, ANDY	\$561	1.4	\$785.40	Create database tables for new professional firm.
15AN	Cartaya-Morales		Matter Totals		3.5	\$1,963.50	
15AO	The Brattle Group, Inc.	7/10/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review first fee statement and supporting electronic data.
15AO	The Brattle Group, Inc.	7/10/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Create database tables for new professional.
15AO	The Brattle Group, Inc.	7/11/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on fee statement and scope of engagement.
15AO	The Brattle Group, Inc.	7/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Ms. Viola on fee statement and scope of engagement.
15AO	The Brattle Group, Inc.	7/16/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review first interim fee application and supporting electronic data.
15AO	The Brattle Group, Inc.	7/17/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Review expert engagement for COFINA work for potential conflict with Proskauer engagement.
15AO	The Brattle Group, Inc.	7/17/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. West on scope and background of COFINA engagement.
15AO	The Brattle Group, Inc.	7/17/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Confer with Ms. Stadler on scope of engagement and comparison with other retained experts.
15AO	The Brattle Group, Inc.	7/17/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review independent contractor services agreement with Proskauer.
15AO	The Brattle Group, Inc.	7/17/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Ms. Viola on scope of engagement and other parties' expert retentions.
15AO	The Brattle Group, Inc.	7/18/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, and augment sixth interim period fee and expense data.
15AO	The Brattle Group, Inc.	7/18/2019	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of the sixth interim period fees and expenses.
15AO	The Brattle Group, Inc.	7/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning the sixth interim period fee and expense data.
15AO	The Brattle Group, Inc.	7/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms.Viola concerning the status of filing of the first interim fee application.
15AO	The Brattle Group, Inc.	8/2/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review June fee statement and supporting electronic data.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AO	The Brattle Group, Inc.	8/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review July fee statement and supporting electronic data.
15AO	The Brattle Group, Inc.	9/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review August fee statement and supporting electronic data.
15AO	The Brattle Group, Inc.	9/30/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Begin reviewing sixth fee period expenses.
15AO	The Brattle Group, Inc.	9/30/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review services agreement.
15AO	The Brattle Group, Inc.		Matter Totals		10.7	\$5,518.50	
15AP	PJT Partners	7/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review first interim fee application.
15AP	PJT Partners	7/18/2019	DALTON, ANDY	\$561	1.6	\$897.60	Create database tables for new professional.
15AP	PJT Partners		Matter Totals		2.0	\$1,122.00	
15AQ	Cardona Fernandez	7/23/2019	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Williamson concerning first interim fee application and retention.
15AQ	Cardona Fernandez	7/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim fee application.
15AQ	Cardona Fernandez	7/25/2019	DALTON, ANDY	\$561	0.7	\$392.70	Create and verify database tables for new professional.
15AQ	Cardona Fernandez	7/25/2019	DALTON, ANDY	\$561	0.4	\$224.40	Create, augment, and verify fee data supporting the first interim application.
15AQ	Cardona Fernandez	7/25/2019	DALTON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of the sixth interim period fees and draft related e-mail to Ms. Viola.
15AQ	Cardona Fernandez	9/30/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review email submissions received from professional to date, including July and August 2019 budgets.
15AQ	Cardona Fernandez	9/30/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Begin reviewing sixth fee period application.
15AQ	Cardona Fernandez	9/30/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review sixth fee period fees in database application.
15AQ	Cardona Fernandez		Matter Totals		2.6	\$1,296.60	
15AZ	Pietrantonio Mendez & Alvarez LLC	4/10/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference and follow up e-mail exchange with Mr. Aguilo Suro on data formats.
15AZ	Pietrantonio Mendez & Alvarez LLC	6/11/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Aguilo Suro about June 12th uncontested fee hearing.
15AZ	LLC		Matter Totals		0.4	\$156.80	
15BB	Munger, Tolles & Olson	7/12/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review letter from Mr. Verrilli regarding fees and budget.
							Review interim fee application and underlying monthly statements from August 2018 through May
15BB	Munger, Tolles & Olson	7/16/2019	DALTON, ANDY	\$561	0.7	\$392.70	2019.
15BB	Munger, Tolles & Olson	7/18/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of third interim fee application.
15BB	Munger, Tolles & Olson	7/30/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review June fee statement and LEDES data.
15BB	Munger, Tolles & Olson	8/5/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Jacobson regarding electronic data for the third interim fee application.
15BB	Munger, Tolles & Olson	8/5/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment fifth and sixth interim period fee and expense data.
15BB	Munger, Tolles & Olson	8/5/2019	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of LEDES data for the fifth and sixth interim fee periods.
15BB	Munger, Tolles & Olson	8/6/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of sixth interim fee application from Mr. Dalton.
							Perform initial database analysis of the fifth and sixth interim period fees and expenses and draft
15BB	Munger, Tolles & Olson	8/6/2019	DALTON, ANDY	\$561	0.4	\$224.40	related e-mail to Mr. Hancock.
15BB	Munger, Tolles & Olson	8/7/2019	DALTON, ANDY	\$561	1.2	\$673.20	Analyze and quantify fees resulting from hourly rate increases from retention through May 2019.
15BB	Munger, Tolles & Olson	8/7/2019	DALTON, ANDY	\$561	0.6	\$336.60	Create and verify hourly rate increase exhibits for the sixth interim letter report.
15BB	Munger, Tolles & Olson	8/10/2019	HANCOCK, MARK	\$352	1.6	\$563.20	Review third interim fee application.
15BB	Munger, Tolles & Olson	8/10/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Jacobsen regarding expenses in third interim fee application.
15BB	Munger, Tolles & Olson	8/10/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Begin drafting letter report for third interim fee application.
15BB	Munger, Tolles & Olson	8/12/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Continue reviewing third interim fee application.
15BB	Munger, Tolles & Olson	8/12/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Continue drafting letter report for third interim fee application.
15BB	Munger, Tolles & Olson	8/14/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Revise letter report for third interim fee application.
15BB	Munger, Tolles & Olson	8/15/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Revise letter report for third interim fee application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15BB	Munger, Tolles & Olson	9/2/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review opening brief for Supreme Court in the Aurelius litigation.
15BB	Munger, Tolles & Olson	9/4/2019	HANCOCK, MARK	\$352	1.9	\$668.80	Continue reviewing the Board's opening brief to Supreme Court in Aurelius litigation. Draft analysis of potential overlap and duplication in Supreme Court briefs submitted by the Board, the
15BB	Munger, Tolles & Olson	9/5/2019	HANCOCK, MARK	\$352	1.4	\$492.80	UCC, the Retirees' Committee, and AAFAF.
15BB	Munger, Tolles & Olson	9/5/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Conference with Mr. Williamson regarding analysis of potential overlap and duplication in Supreme Court briefs submitted by the Board, the UCC, the Retirees' Committee, and AAFAF.
15BB	Munger, Tolles & Olson	9/12/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for third interim fee application.
15BB	Munger, Tolles & Olson	9/13/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15BB	Munger, Tolles & Olson	9/13/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise fifth and sixth fee period exhibits.
15BB	Munger, Tolles & Olson	9/13/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise letter report for third interim fee application.
15BB	Munger, Tolles & Olson	9/16/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Verrilli regarding letter report for third interim fee application.
15BB	Munger, Tolles & Olson	9/18/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Verrilli regarding resolution of sixth interim fee application.
15BB	Munger, Tolles & Olson	9/27/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review July fee statement and LEDES data and e-mail to Mr. Hancock on same.
15BB	Munger, Tolles & Olson	9/27/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Dalton regarding electronic data for July 2019 fee statement.
15BB	Munger, Tolles & Olson		Matter Totals		17.8	\$7,757.70	
15DD	Greenberg Traurig	4/8/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Review e-mails from Mr. Wagner confirming receipt of LEDES files.
15DD	Greenberg Traurig	4/13/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Review response to letter report and proposed resolutions.
15DD	Greenberg Traurig	4/13/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Analysis of prior treatment of letter report issues and prepare negotiation summary. Communications with Mr. Wagner to address unresolved issues, update negotiation summary and
15DD	Greenberg Traurig	4/17/2019	ANDRES, CARLA	\$375	0.5	\$187.50	confirm settlement of letter report issues.
15DD	Greenberg Traurig	4/17/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review negotiation summary of resolution of fourth interim fee application and comment on same.
15DD	Greenberg Traurig	4/17/2019	ANDRES, CARLA	\$375	0.3	\$112.50	Further communications with Mr. Wagner to discuss extension letter from PREPA and review letter.
15DD	Greenberg Traurig	4/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of fifth interim LEDES data.
15DD	Greenberg Traurig	4/19/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, reconcile, and augment fifth interim fee and expense data.
15DD	Greenberg Traurig	4/22/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment fifth interim fee and expense data.
15DD	Greenberg Traurig	4/23/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Complete the reconciliation and augmentation of fifth interim fee and expense data. Perform initial database analysis of the fifth interim fees and expenses and draft related summary e-
15DD	Greenberg Traurig	4/23/2019	DALTON, ANDY	\$561	0.5	\$280.50	mail.
15DD	Greenberg Traurig	5/1/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Evaluate PREPA intent to terminate professional's contract.
15DD	Greenberg Traurig	5/8/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Stadler on background for review of 5th interim fee application. Office conference with Ms. Schmidt on assignment of fifth interim fee application review and issues to
15DD	Greenberg Traurig	5/8/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	watch for with respect to same. Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the fifth
15DD	Greenberg Traurig	5/8/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	interim letter report.
15DD	Greenberg Traurig	5/13/2019	SCHMIDT, LINDA	\$375	2.6	\$975.00	Review 5th interim fee application. Review and analyze expenses submitted with 5th interim fee application, including supporting
15DD	Greenberg Traurig	5/14/2019	SCHMIDT, LINDA	\$375	3.6	\$1,350.00	documentation. Review and analyze expenses submitted with 5th interim fee application, including supporting
15DD	Greenberg Traurig	5/15/2019	SCHMIDT, LINDA	\$375	2.7	\$1,012.50	documentation.
15DD	Greenberg Traurig	5/16/2019	SCHMIDT, LINDA	\$375	4.4	\$1,650.00	Review and analyze fees submitted with 5th interim fee application.
15DD	Greenberg Traurig	5/17/2019	SCHMIDT, LINDA	\$375	3.8	\$1,425.00	Review and analyze fees submitted with 5th interim fee application.
15DD	Greenberg Traurig	5/17/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review February and March fee statements.
15DD	Greenberg Traurig	5/21/2019	SCHMIDT, LINDA	\$375	6.9	\$2,587.50	Review and analyze fees submitted with 5th interim fee application.
15DD	Greenberg Traurig	5/21/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email Mr. Wagner to request copies of appendices to PREPA contract.
15DD	Greenberg Traurig	5/22/2019	SCHMIDT, LINDA	\$375	2.6	\$975.00	Review and analyze fees submitted with 5th interim fee application.

EXHIBIT E
 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15DD	Greenberg Traurig	5/23/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze appendices to professional services agreement.
15DD	Greenberg Traurig	5/23/2019	SCHMIDT, LINDA	\$375	1.5	\$562.50	Review and analyze fees and expenses submitted with 5th interim fee application for compliance with professional services agreement.
15DD	Greenberg Traurig	5/23/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conferences with Ms. Stadler and Viola and Mr. Williamson on reimbursement of meals or other charges incurred by retained Greenberg on behalf of public servants.
15DD	Greenberg Traurig	5/23/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Schmidt and Ms. Viola on expense issues.
15DD	Greenberg Traurig	5/23/2019	SCHMIDT, LINDA	\$375	1.0	\$375.00	Review and analyze fees submitted with 5th interim fee application for compliance with gift rules.
15DD	Greenberg Traurig	5/23/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Conferences with Ms. Stadler and Schmidt on reimbursement of meals or other charges incurred by retained professionals on behalf of public servants.
15DD	Greenberg Traurig	5/24/2019	SCHMIDT, LINDA	\$375	0.9	\$337.50	Review and analyze fifth interim fees for potential overlap with other retained professionals.
15DD	Greenberg Traurig	5/24/2019	SCHMIDT, LINDA	\$375	0.6	\$225.00	Develop and draft exhibits for fifth interim letter report.
15DD	Greenberg Traurig	5/28/2019	SCHMIDT, LINDA	\$375	3.3	\$1,237.50	Develop exhibits for fifth interim letter report.
15DD	Greenberg Traurig	5/28/2019	SCHMIDT, LINDA	\$375	0.9	\$337.50	Review and analyze fifth interim fees.
15DD	Greenberg Traurig	5/30/2019	SCHMIDT, LINDA	\$375	1.2	\$450.00	Review and analyze fifth interim fees.
15DD	Greenberg Traurig	5/30/2019	SCHMIDT, LINDA	\$375	2.3	\$862.50	Create and review exhibits for fifth interim letter report.
15DD	Greenberg Traurig	5/31/2019	SCHMIDT, LINDA	\$375	1.7	\$637.50	Create and review exhibits for fifth interim letter report.
15DD	Greenberg Traurig	5/31/2019	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and analyze fifth interim fees.
15DD	Greenberg Traurig	6/3/2019	SCHMIDT, LINDA	\$375	0.9	\$337.50	Review and analyze fifth interim fees.
15DD	Greenberg Traurig	6/4/2019	SCHMIDT, LINDA	\$375	2.4	\$900.00	Review and analyze fifth interim fees for duplication with other retained professionals.
15DD	Greenberg Traurig	6/4/2019	SCHMIDT, LINDA	\$375	1.6	\$600.00	Draft fee exhibits for letter report.
15DD	Greenberg Traurig	6/5/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Mr. Wagner on status of 5th interim fee application.
15DD	Greenberg Traurig	6/20/2019	SCHMIDT, LINDA	\$375	5.2	\$1,950.00	Draft and revise fee and expense exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/21/2019	SCHMIDT, LINDA	\$375	0.9	\$337.50	Continue drafting and revising exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/24/2019	SCHMIDT, LINDA	\$375	1.7	\$637.50	Begin drafting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/24/2019	SCHMIDT, LINDA	\$375	1.2	\$450.00	Continue drafting and revising exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/25/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Draft and revise exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/25/2019	SCHMIDT, LINDA	\$375	2.3	\$862.50	Continue drafting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/26/2019	SCHMIDT, LINDA	\$375	5.9	\$2,212.50	Continue drafting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/26/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Draft and revise exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/27/2019	SHANK, SCOTT	\$171	0.8	\$136.80	Revise Fifth Interim period exhibits.
15DD	Greenberg Traurig	6/27/2019	SCHMIDT, LINDA	\$375	2.2	\$825.00	Continue drafting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/27/2019	SCHMIDT, LINDA	\$375	0.6	\$225.00	Continue drafting and revising exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	7/9/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Revise draft letter report on 5th interim fee application.
15DD	Greenberg Traurig	7/10/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15DD	Greenberg Traurig	7/10/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Review and revise fifth fee period exhibits.
15DD	Greenberg Traurig	7/11/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email Messrs. Haynes and Wagner on letter report on 5th interim fee application.
15DD	Greenberg Traurig	7/11/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review final letter report on 5th interim fee application.
15DD	Greenberg Traurig	8/21/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Prepare fifth fee period negotiation summary.
15DD	Greenberg Traurig	8/22/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Wagner on professional's response to fifth interim letter report.
15DD	Greenberg Traurig	8/22/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Update draft negotiation summary and prepare email to Ms. Schmidt on same.
15DD	Greenberg Traurig	8/27/2019	SCHMIDT, LINDA	\$375	1.6	\$600.00	Review and analyze response to letter report on 5th interim fee application.
15DD	Greenberg Traurig	8/28/2019	SCHMIDT, LINDA	\$375	2.6	\$975.00	Review and analyze response to letter report on 5th interim fee application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15DD	Greenberg Taurig	8/28/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Ms. Viola on transition fees.
15DD	Greenberg Taurig	8/28/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Schmidt on fifth interim transition fees and negotiation summary.
15DD	Greenberg Taurig	8/29/2019	SCHMIDT, LINDA	\$375	2.8	\$1,050.00	Review and analyze response to letter report on 5th interim fee application.
15DD	Greenberg Taurig	8/29/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Evaluate fifth interim exhibits on transition activities for negotiation summary.
15DD	Greenberg Taurig	8/30/2019	SCHMIDT, LINDA	\$375	1.6	\$600.00	Review and analyze response to letter report on 5th interim fee application.
15DD	Greenberg Taurig	9/3/2019	SCHMIDT, LINDA	\$375	1.1	\$412.50	Review and analyze response to letter report on 5th interim fee application.
15DD	Greenberg Taurig	9/6/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Ms. Schmidt on transition time issue and e-mail to O'Melveny counsel on same.
15DD	Greenberg Taurig	9/6/2019	SCHMIDT, LINDA	\$375	0.5	\$187.50	Conference with Ms. Stadler on transition time issue.
15DD	Greenberg Taurig	9/6/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email to Ms. McKeen and Mr. Friedman on scope of Greenberg's work during fifth interim fee period.
15DD	Greenberg Taurig	9/16/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and analyze scope of Greenberg's work during fifth interim fee period.
15DD	Greenberg Taurig	9/17/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Conferences with Mr. Williamson on Greenberg's response to letter report.
15DD	Greenberg Taurig	9/17/2019	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and analyze Greenberg's response to letter report on fifth interim fee application.
15DD	Greenberg Taurig		Matter Totals		97.0	\$38,554.00	Complete the reconciliation and augmentation of fifth interim fee and expense data, including
15EE	Bettina M. Whyte (COFINA Agent)	4/2/2019	DALTON, ANDY	\$561	0.6	\$336.60	February 2019.
15EE	Bettina M. Whyte (COFINA Agent)	4/2/2019	DALTON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of the fifth interim fees and expenses.
15EE	Bettina M. Whyte (COFINA Agent)	4/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail summary concerning fifth interim fee and expense data.
15EE	Bettina M. Whyte (COFINA Agent)	5/22/2019	WEST, ERIN	\$366	2.0	\$732.00	Review fee and expense records for 5th interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/23/2019	WEST, ERIN	\$366	1.5	\$549.00	Review fifth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	5/31/2019	WEST, ERIN	\$366	0.3	\$109.80	Begin preparing exhibits for fifth interim fee application report.
15EE	Bettina M. Whyte (COFINA Agent)	6/6/2019	WEST, ERIN	\$366	0.4	\$146.40	Develop exhibits for fifth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	6/6/2019	SHANK, SCOTT	\$171	1.0	\$171.00	Prepare fee and expense exhibits for 5th interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	6/10/2019	WEST, ERIN	\$366	0.4	\$146.40	Review and revise exhibits for fifth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	6/10/2019	WEST, ERIN	\$366	1.4	\$512.40	Prepare letter report for fifth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	6/13/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review COFINA Agent final fee application.
15EE	Bettina M. Whyte (COFINA Agent)	6/19/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and revise fifth interim letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	6/20/2019	WEST, ERIN	\$366	0.3	\$109.80	Revise letter report for fifth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	6/28/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence to Mr. Williamson on draft letter report and exhibits for fifth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	7/2/2019	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on status of letter report for fifth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	7/2/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. West on letter report.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15EE	Bettina M. Whyte (COFINA Agent)	7/2/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Williamson on letter report for fifth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	7/3/2019	WEST, ERIN	\$366	0.4	\$146.40	Revise draft letter report.
15EE	Bettina M. Whyte (COFINA Agent)	7/3/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Williamson on revisions to draft letter report.
15EE	Bettina M. Whyte (COFINA Agent)	7/3/2019	WEST, ERIN	\$366	0.2	\$73.20	Prepare final draft of letter and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	7/8/2019	WEST, ERIN	\$366	0.3	\$109.80	Conference with Ms. Viola on review and revisions to exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	7/8/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise fifth fee period exhibits and conference with Ms. West on same.
15EE	Bettina M. Whyte (COFINA Agent)	7/11/2019	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler to discuss review of final fee applications for COFINA Agent group.
15EE	Bettina M. Whyte (COFINA Agent)	7/11/2019	WEST, ERIN	\$366	0.6	\$219.60	Review and forward final letter report and exhibits for fifth interim fee period to professional.
15EE	Bettina M. Whyte (COFINA Agent)	7/11/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	7/11/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. West on final fee applications of Klee, Willkie, and Whyte.
15EE	Bettina M. Whyte (COFINA Agent)	7/12/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Ms. Honig on agreed resolution to fifth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	7/12/2019	WEST, ERIN	\$366	0.1	\$36.60	Draft summary of fifth interim fee application for inclusion of application in upcoming uncontested report.
15EE	Bettina M. Whyte (COFINA Agent)	8/26/2019	WEST, ERIN	\$366	2.3	\$841.80	Review final fee application.
15EE	Bettina M. Whyte (COFINA Agent)	8/26/2019	WEST, ERIN	\$366	1.5	\$549.00	Prepare draft letter report and exhibit for final fee application.
15EE	Bettina M. Whyte (COFINA Agent)	9/18/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise final letter report.
15EE	Bettina M. Whyte (COFINA Agent)		Matter Totals		16.5	\$6,234.10	
15FF	Willkie Farr & Gallagher	4/1/2019	DALTON, ANDY	\$561	0.7	\$392.70	Complete the reconciliation and augmentation of fifth interim fee and expense data.
15FF	Willkie Farr & Gallagher	4/1/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the fifth interim fees and expenses.
15FF	Willkie Farr & Gallagher	4/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft summary e-mail concerning fifth interim fee and expense data.
15FF	Willkie Farr & Gallagher	4/16/2019	WEST, ERIN	\$366	0.7	\$256.20	Review email correspondence responding to letter report and supplemental documentation to support expenses.
15FF	Willkie Farr & Gallagher	4/16/2019	WEST, ERIN	\$366	0.4	\$146.40	Prepare negotiation summary.
15FF	Willkie Farr & Gallagher	4/16/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on response to letter report and proposed resolution.
15FF	Willkie Farr & Gallagher	4/16/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Froman and Ms. Honig on negotiated resolution.
15FF	Willkie Farr & Gallagher	4/30/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Analyze and quantify fees resulting from hourly rate increases, including creation of rate increase exhibit to the fifth interim letter report and calculations based on a two percent annual cap on increases.
15FF	Willkie Farr & Gallagher	5/21/2019	WEST, ERIN	\$366	1.1	\$402.60	Review Court's order confirming COFINA plan and memorandum opinion approving Commonwealth-COFINA settlement.
15FF	Willkie Farr & Gallagher	5/22/2019	DALTON, ANDY	\$561	0.2	\$112.20	Prepare hourly rate increase exhibits for the COFINA professionals fifth interim letter reports.
15FF	Willkie Farr & Gallagher	5/22/2019	WEST, ERIN	\$366	3.6	\$1,317.60	Review and analyze fees and expenses for fifth interim fee application.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15FF	Willkie Farr & Gallagher	5/23/2019	WEST, ERIN	\$366	3.5	\$1,281.00	Review fifth interim fee application.
15FF	Willkie Farr & Gallagher	5/28/2019	SHANK, SCOTT	\$171	2.4	\$410.40	Draft fee and expense exhibits for fifth interim fee application.
15FF	Willkie Farr & Gallagher	5/28/2019	WEST, ERIN	\$366	1.2	\$439.20	Revise draft exhibits for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/28/2019	WEST, ERIN	\$366	0.6	\$219.60	Develop list of exhibits for fifth interim fee application.
15FF	Willkie Farr & Gallagher	5/29/2019	SHANK, SCOTT	\$171	0.6	\$102.60	Revise fee and expense exhibits for fifth interim fee application.
15FF	Willkie Farr & Gallagher	5/29/2019	WEST, ERIN	\$366	0.6	\$219.60	Review and revise exhibits for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/29/2019	WEST, ERIN	\$366	0.3	\$109.80	Review fifth interim fee application narrative and exhibits.
15FF	Willkie Farr & Gallagher	5/29/2019	WEST, ERIN	\$366	1.4	\$512.40	Drafting letter report for fifth interim fee application.
15FF	Willkie Farr & Gallagher	5/30/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise fifth interim exhibits.
15FF	Willkie Farr & Gallagher	5/30/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise fifth interim letter report and exhibits and e-mail exchange with Ms. West on same.
15FF	Willkie Farr & Gallagher	5/30/2019	WEST, ERIN	\$366	0.8	\$292.80	Revise draft letter report and exhibits for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/30/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Ms. Stadler on draft letter report and exhibits for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/31/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits. Review addition to COFINA agent letter report proposed by Mr. Williamson, e-mail response to same
15FF	Willkie Farr & Gallagher	5/31/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	and conference with Ms. West on multiple attendance.
15FF	Willkie Farr & Gallagher	5/31/2019	WEST, ERIN	\$366	0.9	\$329.40	Review and revise letter report for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/31/2019	WEST, ERIN	\$366	0.3	\$109.80	Email and conference with Mr. Williamson on revisions to letter report for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/31/2019	WEST, ERIN	\$366	0.2	\$73.20	Review and forward letter report and exhibits to retained professional.
15FF	Willkie Farr & Gallagher	5/31/2019	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on multiple attendance at hearings issues. E-mail exchange and telephone call with Ms. Honig and Mr. Forman to discuss fifth interim letter
15FF	Willkie Farr & Gallagher	6/4/2019	WEST, ERIN	\$366	0.5	\$183.00	report.
15FF	Willkie Farr & Gallagher	6/4/2019	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on rate increases and other comments from call with Mr. Forman.
15FF	Willkie Farr & Gallagher	6/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Confence with Ms. West on professional's response.
15FF	Willkie Farr & Gallagher	6/4/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Forman on renegotiation of rate increase reductions.
15FF	Willkie Farr & Gallagher	6/7/2019	SHANK, SCOTT	\$171	1.0	\$171.00	Prepare negotiation summary for fifth interim fee application.
15FF	Willkie Farr & Gallagher	6/13/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review COFINA final fee application.
15FF	Willkie Farr & Gallagher	6/19/2019	WEST, ERIN	\$366	0.5	\$183.00	Prepare negotiation summary for fifth interim fee application. Email correspondence with Mr. Williamson on negotiation summary and proposed resolution to fifth
15FF	Willkie Farr & Gallagher	6/28/2019	WEST, ERIN	\$366	0.2	\$73.20	fee application.
15FF	Willkie Farr & Gallagher	6/28/2019	WEST, ERIN	\$366	0.5	\$183.00	Revise negotiation summary and proposed resolution to fifth fee application. Draft e-mail to Mr. Williamson on proposed compromise on fifth interim fee application and
15FF	Willkie Farr & Gallagher	7/11/2019	WEST, ERIN	\$366	0.2	\$73.20	negotiation summary. Prepare revised negotiation summary based on comments from Mr. Williamson and email to Mr.
15FF	Willkie Farr & Gallagher	7/12/2019	WEST, ERIN	\$366	0.8	\$292.80	Forman and Ms. Honig with proposal. Conference with Mr. Williamson on proposed resolution for fifth interim fee application and responses
15FF	Willkie Farr & Gallagher	7/12/2019	WEST, ERIN	\$366	0.2	\$73.20	from Willkie Farr.
15FF	Willkie Farr & Gallagher	7/17/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Viola on retention of The Brattle Group as expert witness and retention terms. Email correspondence with Ms. Honig on exhibits to final fee application declaration related to expert
15FF	Willkie Farr & Gallagher	7/17/2019	WEST, ERIN	\$366	0.2	\$73.20	witnesses.
15FF	Willkie Farr & Gallagher	7/18/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Ms. Honig on expert witness engagement agreements.
15FF	Willkie Farr & Gallagher	7/23/2019	WEST, ERIN	\$366	2.5	\$915.00	Review and analyze final fee application. Analysis of mediation work compared to other professionals in attendance in connection with review
15FF	Willkie Farr & Gallagher	7/24/2019	WEST, ERIN	\$366	1.1	\$402.60	of final fee application.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15FF	Willkie Farr & Gallagher	7/31/2019	WEST, ERIN	\$366	2.1	\$768.60	Review final fee application materials.
15FF	Willkie Farr & Gallagher		Matter Totals		36.5	\$13,703.50	
							Complete the reconciliation and augmentation of fifth interim fee and expense data, including
15GG	Klee, Tuchin, Bogdanoff & Stern	4/1/2019	DALTON, ANDY	\$561	1.3	\$729.30	February 2019.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/1/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the fifth interim fees and expenses.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/3/2019	WEST, ERIN	\$366	0.5	\$183.00	Telephone call with Mr. Weiss on response to fourth interim letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to summary concerning fifth interim fee and expense data.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/16/2019	WEST, ERIN	\$366	0.1	\$36.60	Conference with Mr. Williamson on response to letter report and counterproposal.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/16/2019	WEST, ERIN	\$366	0.3	\$109.80	Telephone call with Mr. Weiss on agreed resolution to fourth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/16/2019	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on agreed resolution.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/16/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. West on proposed resolution.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/16/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft footnote to Exhibit A to summary report noting Fee Examiner's reservation of rights on duplication of efforts issue.
							Analyze and quantify fees resulting from hourly rate increases, including creation of rate increase exhibit to the fifth interim letter report and calculations based on a two percent annual cap on
15GG	Klee, Tuchin, Bogdanoff & Stern	4/30/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	increases.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/22/2019	WEST, ERIN	\$366	2.3	\$841.80	Review and analyze fees and expenses for fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/23/2019	WEST, ERIN	\$366	1.6	\$585.60	Review fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/28/2019	SHANK, SCOTT	\$171	0.8	\$136.80	Prepare fee exhibits for fifth interim fee application report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/28/2019	WEST, ERIN	\$366	0.3	\$109.80	Develop list of exhibits for fifth interim fee application report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/28/2019	WEST, ERIN	\$366	0.2	\$73.20	Revise draft exhibits for fifth interim fee application report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/29/2019	SHANK, SCOTT	\$171	0.5	\$85.50	Prepare fee exhibits for fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2019	SHANK, SCOTT	\$171	0.5	\$85.50	Final revisions to exhibits for fifth interim fee application report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2019	WEST, ERIN	\$366	1.6	\$585.60	Revise exhibits for fifth interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2019	WEST, ERIN	\$366	1.1	\$402.60	Continue drafting letter report for fifth interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve draft letter report on fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise fifth interim exhibits.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019	WEST, ERIN	\$366	1.0	\$366.00	Revise letter report and exhibits for fifth interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on e-mail from Mr. Weiss and realted issues.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019	WEST, ERIN	\$366	0.2	\$73.20	Complete and forward final letter report and exhibits for fifth interim fee period to professional.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/3/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Ms. West on fifth interim fee period negotiations and tax withholding issue, e-mailing with Mr. Marini on same.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/3/2019	WEST, ERIN	\$366	0.2	\$73.20	Telephone conference with Mr. Weiss on response to fifth interim letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/3/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on response to fifth interim letter report and withholding issue.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/13/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review COFINA final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/19/2019	WEST, ERIN	\$366	0.7	\$256.20	Prepare negotiation summary for fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/27/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. West concerning hourly rate increases and potential effect on other questioned fees.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/27/2019	WEST, ERIN	\$366	0.1	\$36.60	Conference with Mr. Dalton on rate increases.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/28/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Williamson on negotiation summary and proposed resolution to fifth fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/3/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Williamson on draft negotiation summary and proposed resolution for fifth interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/11/2019	WEST, ERIN	\$366	0.1	\$36.60	Draft e-mail to Mr. Williamson on proposed compromise on fifth interim fee application and negotiation summary.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/12/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on proposed resolution for fifth interim fee application and responses from Klee, including discussion of issues related to multiple hearing and mediation attendance.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/16/2019	WEST, ERIN	\$366	0.3	\$109.80	Revise negotiation summary for fifth interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/16/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Weiss on proposed resolution of fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/24/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Weiss on post-effective date fees.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/25/2019	WEST, ERIN	\$366	2.6	\$951.60	Review final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/26/2019	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of supplemental LEDES data for work on the final COFINA fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/5/2019	WEST, ERIN	\$366	3.7	\$1,354.20	Review final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/6/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review, reconcile, and augment supplemental LEDES data containing fees and expenses incurred after filing the final COFINA fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/6/2019	DALTON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of supplemental fee and expense data and draft related e-mail to Ms. West.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/6/2019	DALTON, ANDY	\$561	1.6	\$897.60	Analyze and quantify fees resulting from hourly rate increases from retention through all fees requested in the final COFINA application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15GG	Klee, Tuchin, Bogdanoff & Stern	8/28/2019	WEST, ERIN	\$366	0.6	\$219.60	Conference with Ms. Stadler on outline of objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/28/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Conference with Ms. West on grounds for final fee application objection.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/28/2019	WEST, ERIN	\$366	2.3	\$841.80	Prepare outline of objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/29/2019	WEST, ERIN	\$366	0.5	\$183.00	Review procedures order on interim compensation to determine deadline for filing objection to interim and final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/29/2019	WEST, ERIN	\$366	0.3	\$109.80	Conference with Ms. Stadler on process for objecting to fifth interim and final fee applications.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/29/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. West on objection procedures.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/9/2019	WEST, ERIN	\$366	2.8	\$1,024.80	Review final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/10/2019	WEST, ERIN	\$366	2.0	\$732.00	Research related to potential objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/13/2019	WEST, ERIN	\$366	1.0	\$366.00	Continue working on draft objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/30/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference and related e-mail with Mr. Williamson concerning open issues and potential objection to the fifth interim and final fee applications.
15GG	Klee, Tuchin, Bogdanoff & Stern		Matter Totals		39.1	\$15,644.70	
							Complete the reconciliation and augmentation of fifth interim fee and expense data, including
15HH	Navarro-Cabrer Law Offices	4/2/2019	DALTON, ANDY	\$561	0.7	\$392.70	February 2019.
15HH	Navarro-Cabrer Law Offices	4/2/2019	DALTON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of the fifth interim fees and expenses.
15HH	Navarro-Cabrer Law Offices	4/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail summary concerning fifth interim fee and expense data.
15HH	Navarro-Cabrer Law Offices	5/22/2019	WEST, ERIN	\$366	1.1	\$402.60	Review and analyze fees and expenses for fifth interim fee application.
							Review voicemail from Ms. Navarro and return call and provide update to team on status of fifth
15HH	Navarro-Cabrer Law Offices	6/4/2019	WEST, ERIN	\$366	0.2	\$73.20	interim application.
15HH	Navarro-Cabrer Law Offices	6/13/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review COFINA final fee application.
15HH	Navarro-Cabrer Law Offices	6/13/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review invoice for February through June 2019 and supporting LEDES data.
15HH	Navarro-Cabrer Law Offices	6/17/2019	DALTON, ANDY	\$561	1.1	\$617.10	Review, reconcile, and augment fee and expense data from February-June.
15HH	Navarro-Cabrer Law Offices	6/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of February-June fees and expenses.
15HH	Navarro-Cabrer Law Offices	6/17/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Reconcile and verify fees and expenses billed from August 2017 through June 2019.
15HH	Navarro-Cabrer Law Offices	8/26/2019	WEST, ERIN	\$366	1.7	\$622.20	Prepare draft letter report and exhibit for final fee application.
15HH	Navarro-Cabrer Law Offices	8/26/2019	WEST, ERIN	\$366	1.6	\$585.60	Review final fee application.
15HH	Navarro-Cabrer Law Offices	8/26/2019	WEST, ERIN	\$366	0.6	\$219.60	Review and code fees for post-effective date period included in final fee application.
15HH	Navarro-Cabrer Law Offices	9/18/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft final letter report.
15HH	Navarro-Cabrer Law Offices		Matter Totals		10.5	\$4,871.70	
15II	A&S Legal Studio PSC	5/17/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review four April fee statements.
15II	A&S Legal Studio PSC	8/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review July fee statement.
15II	A&S Legal Studio PSC	9/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review August fee statement.
15II	A&S Legal Studio PSC		Matter Totals		0.4	\$224.40	
15JJ	Ankura Consulting Group	4/1/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fifth interim fee application.
15JJ	Ankura Consulting Group	4/9/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Begin the review, reconciliation, and analysis of fifth interim fee and expense data.
							Draft e-mail to Mr. Williamson/note to file on conversation with PREPA counsel on possible non-
15JJ	Ankura Consulting Group	4/10/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	compliance with PREPA contract terms and coordination of efforts with Fee Examiner process.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	4/10/2019	DALTON, ANDY	\$561	4.9	\$2,748.90	Review, reconcile, and augment fifth interim fee and expense data.
15JJ	Ankura Consulting Group	4/11/2019	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of the fifth interim fees and expenses and draft related e-mail summary.
15JJ	Ankura Consulting Group	5/13/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Analyze and quantify fees resulting from hourly rate increases, including development of related exhibit for the fifth interim letter report.
15JJ	Ankura Consulting Group	5/14/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Develop protected Excel version of second interim exhibits as requested by professional.
15JJ	Ankura Consulting Group	5/14/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Rinaldi on request for Excel version of second interim exhibits.
15JJ	Ankura Consulting Group	5/15/2019	WEST, ERIN	\$366	0.1	\$36.60	Draft email correspondence to team with update on status of response from Ankura on 2nd and 3rd interim reports and status of review for 4th and 5th interim applications.
15JJ	Ankura Consulting Group	5/15/2019	WEST, ERIN	\$366	0.3	\$109.80	Email correspondence with Mr. Rinaldi on Excel version of second interim exhibits.
15JJ	Ankura Consulting Group	5/21/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review February fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	5/21/2019	WEST, ERIN	\$366	0.8	\$292.80	Review and analyze expenses for fourth interim fee application.
15JJ	Ankura Consulting Group	6/3/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Rinaldi and conference with Ms. Stadler to coordinate proposed call on second and third interim fee applications.
15JJ	Ankura Consulting Group	6/3/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. West on proposed call.
15JJ	Ankura Consulting Group	6/4/2019	WEST, ERIN	\$366	3.5	\$1,281.00	Review fourth interim fee applications.
15JJ	Ankura Consulting Group	6/5/2019	WEST, ERIN	\$366	2.5	\$915.00	Continue reviewing fourth interim fee applications.
15JJ	Ankura Consulting Group	6/7/2019	WEST, ERIN	\$366	3.7	\$1,354.20	Review PREPA fiscal plan and financial projections to analyze work product of Ankura.
15JJ	Ankura Consulting Group	6/7/2019	WEST, ERIN	\$366	0.4	\$146.40	Review letter reports and written response from Ankura in preparation for meeting to discuss 2nd and 3rd interim reports.
15JJ	Ankura Consulting Group	6/7/2019	WEST, ERIN	\$366	0.7	\$256.20	Attend telephone call with Ms. Stadler and Ankura to discuss 2nd and 3rd interim reports.
15JJ	Ankura Consulting Group	6/7/2019	WEST, ERIN	\$366	0.4	\$146.40	Conference with Ms. Stadler on analysis of Ankura work product.
15JJ	Ankura Consulting Group	6/7/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Conference with Ms. West on Ankura call.
15JJ	Ankura Consulting Group	6/7/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Telephone conference with Ms. West and Ankura team on response to second and third interim letter report, expense issues, PREPA fee statement approval process, and next steps.
15JJ	Ankura Consulting Group	6/12/2019	WEST, ERIN	\$366	1.7	\$622.20	Review of fourth interim fee application.
15JJ	Ankura Consulting Group	6/13/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Rinaldi on data for fifth interim fee application.
15JJ	Ankura Consulting Group	6/17/2019	WEST, ERIN	\$366	3.6	\$1,317.60	Review of fourth interim fee application data.
15JJ	Ankura Consulting Group	6/19/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review two February and one March fee statements and supporting electronic fee and expense data.
15JJ	Ankura Consulting Group	6/20/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Arranging portal access for Mr. Rinaldi to provide data.
15JJ	Ankura Consulting Group	6/20/2019	WEST, ERIN	\$366	1.6	\$585.60	Receive and begin reviewing written response and supplemental documentation provided for second interim fee application.
15JJ	Ankura Consulting Group	6/21/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review letter and exhibits responding to the Fee Examiner reports on the second and third interim fee applications.
15JJ	Ankura Consulting Group	6/27/2019	WEST, ERIN	\$366	1.3	\$475.80	Review Commonwealth Fiscal Plan to assess role of Ankura in development of plan.
15JJ	Ankura Consulting Group	6/27/2019	WEST, ERIN	\$366	2.6	\$951.60	Review materials in response to letter report on third interim fee application.
15JJ	Ankura Consulting Group	6/30/2019	WEST, ERIN	\$366	3.0	\$1,098.00	Review data for fourth interim fee application.
15JJ	Ankura Consulting Group	7/10/2019	WEST, ERIN	\$366	2.4	\$878.40	Review fees for fourth interim fee application.
15JJ	Ankura Consulting Group	7/11/2019	WEST, ERIN	\$366	3.8	\$1,390.80	Review written response and supplemental documentation provided in response to second and third interim letter reports.
15JJ	Ankura Consulting Group	7/11/2019	WEST, ERIN	\$366	0.8	\$292.80	Prepare negotiation summary for second interim fee period.
15JJ	Ankura Consulting Group	7/11/2019	WEST, ERIN	\$366	0.7	\$256.20	Prepare negotiation summary for third interim fee period.
15JJ	Ankura Consulting Group	7/11/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler to discuss negotiation summary and proposed resolution of 2nd and 3rd interim fee applications.
15JJ	Ankura Consulting Group	7/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Ms. West on second and third interim resolution proposals.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	7/12/2019	WEST, ERIN	\$366	0.3	\$109.80	Conference with Mr. Williamson on proposed resolution for second and third interim fee applications and responses from Ankura.
15JJ	Ankura Consulting Group	7/12/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Williamson on negotiation summaries for second and third interim fee periods.
15JJ	Ankura Consulting Group	7/15/2019	WEST, ERIN	\$366	0.6	\$219.60	Revise negotiation summary for third interim fee period based on comments from Mr. Williamson.
15JJ	Ankura Consulting Group	7/15/2019	WEST, ERIN	\$366	0.2	\$73.20	Prepare email correspondence to Mr. Batlle on proposed resolution of second and third interim fee applications.
15JJ	Ankura Consulting Group	7/17/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Prepare protected versions of negotiation summaries for sending to professional.
15JJ	Ankura Consulting Group	7/17/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with Ms. Bulanos-Lugo and detailed review of stipulated deductions for second and third interim fee periods.
15JJ	Ankura Consulting Group	7/17/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Batlle on negotiation summary excel files.
15JJ	Ankura Consulting Group	7/17/2019	WEST, ERIN	\$366	0.3	\$109.80	Email correspondence with Mr. Batlle on resolution of second and third interim fee applications.
15JJ	Ankura Consulting Group	7/22/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Retrieve 6th interim supporting fee data from Ankura website and communication with Mr. Rinaldi about the same.
15JJ	Ankura Consulting Group	7/30/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review fee statements and electronic data from April, May, and June.
15JJ	Ankura Consulting Group	7/31/2019	DALTON, ANDY	\$561	1.7	\$953.70	Review and augment sixth interim period fee data.
15JJ	Ankura Consulting Group	8/9/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review March and April fee statements billed to the Treasury and AAFAF.
15JJ	Ankura Consulting Group	8/9/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of electronic data supporting March and April fee statements.
15JJ	Ankura Consulting Group	8/9/2019	WEST, ERIN	\$366	1.0	\$366.00	Review data for fourth interim fee period.
15JJ	Ankura Consulting Group	8/15/2019	WEST, ERIN	\$366	1.6	\$585.60	Review and code data for fourth interim fee application.
15JJ	Ankura Consulting Group	8/19/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review fifth interim period Commonwealth fee application and underlying monthly statements.
15JJ	Ankura Consulting Group	8/20/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on status of reviewing fourth and fifth interim fee applications.
15JJ	Ankura Consulting Group	8/20/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. West on fifth interim status.
15JJ	Ankura Consulting Group	8/20/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Rinaldi on status of reviewing fourth and fifth interim fee applications.
15JJ	Ankura Consulting Group	8/22/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review sixth interim period PREPA application.
15JJ	Ankura Consulting Group	8/23/2019	DALTON, ANDY	\$561	4.3	\$2,412.30	Review, reconcile, and augment sixth interim period PREPA fee data.
15JJ	Ankura Consulting Group	8/26/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, reconcile, and augment sixth interim period PREPA expense data.
15JJ	Ankura Consulting Group	9/12/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review May fee statements and electronic data for AAFAF and the Treasury.
15JJ	Ankura Consulting Group	9/12/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Review and augment sixth interim AAFAF fee and expense data and sixth interim Treasury fee data.
15JJ	Ankura Consulting Group	9/13/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Continue to review and augment sixth interim AAFAF and Treasury data.
15JJ	Ankura Consulting Group		Matter Totals		74.4	\$33,591.20	
15KK	Filsinger Energy	4/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and expense documentation.
15KK	Filsinger Energy	4/5/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Review, reconcile, and augment fourth interim application fee data.
15KK	Filsinger Energy	4/8/2019	DALTON, ANDY	\$561	4.3	\$2,412.30	Review, reconcile, and augment fourth interim application fee and expense data.
15KK	Filsinger Energy	4/9/2019	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of the fourth interim application fees and expenses and draft related summary e-mail.
15KK	Filsinger Energy	4/9/2019	DALTON, ANDY	\$561	1.7	\$953.70	Review, reconcile, and augment fourth interim application expense data.
15KK	Filsinger Energy	4/11/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
15KK	Filsinger Energy	4/13/2019	ANDRES, CARLA	\$375	6.2	\$2,325.00	Complete review of interim fee application.
15KK	Filsinger Energy	4/17/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Morin on continued deferral of fourth interim fee application and arrangements for in-person meeting in San Juan on April 23.
15KK	Filsinger Energy	4/22/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review March fee statement and expense documentation.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15KK	Filsinger Energy	4/23/2019	STADLER, KATHERINE	\$537	2.0	\$1,074.00	Conference with Mr. Williamson and Filsinger team to discuss PREPA operational developments and fee review process.
15KK	Filsinger Energy	5/13/2019	ANDRES, CARLA	\$375	1.7	\$637.50	Draft letter report on third interim fee application.
15KK	Filsinger Energy	5/13/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Review summary reports filed with Court in connection with Filsinger fee applications.
15KK	Filsinger Energy	5/13/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Analysis of voluntary expense reduction and potential disallowance.
15KK	Filsinger Energy	5/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
15KK	Filsinger Energy	5/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review April fee statement.
15KK	Filsinger Energy	5/25/2019	ANDRES, CARLA	\$375	3.5	\$1,312.50	Analysis of fee application.
15KK	Filsinger Energy	5/26/2019	ANDRES, CARLA	\$375	0.5	\$187.50	Review and revise combined letter report.
15KK	Filsinger Energy	5/27/2019	ANDRES, CARLA	\$375	1.8	\$675.00	Continued review of interim fee application.
15KK	Filsinger Energy	5/29/2019	ANDRES, CARLA	\$375	1.2	\$450.00	Complete review of interim fee application.
15KK	Filsinger Energy	6/5/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Review and revise letter report.
15KK	Filsinger Energy	6/5/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Review summary report to court to confirm resolution.
15KK	Filsinger Energy	6/7/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Morin on status of fifth interim fee period applications and forward copy of filed summary report to her.
15KK	Filsinger Energy	6/11/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Pollack of Filsinger Energy about today's Fee Examiner meeting in San Juan.
15KK	Filsinger Energy	6/11/2019	STADLER, KATHERINE	\$537	1.0	\$537.00	Meeting with Mr. Pollak on revised structure of Filsinger Energy Partners and potential implications for fee review process.
15KK	Filsinger Energy	6/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
15KK	Filsinger Energy	6/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review May fee statement and supporting documentation.
15KK	Filsinger Energy	7/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review June fee statement and expense documentation.
15KK	Filsinger Energy	7/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review fifth interim fee application.
15KK	Filsinger Energy	8/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review fee statement for July 16-31, 2019.
15KK	Filsinger Energy	8/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
15KK	Filsinger Energy	9/5/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Morin on monthly fee statement question.
15KK	Filsinger Energy	9/16/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15KK	Filsinger Energy	9/17/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review August fee statement and supporting documentation.
15KK	Filsinger Energy		Matter Totals		31.5	\$14,511.50	
15LL	McKinsey & Company	4/1/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Review notes of October 30 conference with GSA representative and related documents in preparation for follow-up telephone conference.
15LL	McKinsey & Company	4/2/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on GSA audit and evaluation of fees.
15LL	McKinsey & Company	4/2/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on GSA call and related issues.
15LL	McKinsey & Company	4/2/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review Luskin investigation report for references to GSA and prepare email to Fee Examiner on same.
15LL	McKinsey & Company	4/2/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Attend telephone conference with Ms. Stadler and GSA auditor on evaluation of fees.
15LL	McKinsey & Company	4/2/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with Ms. Viola and GSA investigator.
15LL	McKinsey & Company	4/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning her communication with the GSA.
15LL	McKinsey & Company	4/4/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton on GSA e-mail.
15LL	McKinsey & Company	4/17/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with investigator on audit report status, revising proposed language in summary report accordingly.
15LL	McKinsey & Company	5/8/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange and telephone conference with GSA representative on audit report and conferences with Mr. Williamson on next steps.
15LL	McKinsey & Company	5/8/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review Fee Examiner Order, Fed R. Civ. P. 45, and related materials and advise Mr. Williamson on subpoena power.
15LL	McKinsey & Company	5/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Dohrman on tax issue and e-mail exchange with Mr. Williamson on same.
15LL	McKinsey & Company	5/9/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with U.S. Trustee personnel on GSA audit.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15LL	McKinsey & Company	5/13/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Dohrman on establishment of Puerto Rico McKinsey affiliate.
15LL	McKinsey & Company	5/15/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with McKinsey and Fee Examiner on tax issues and Puerto Rico affiliate.
15LL	McKinsey & Company	5/28/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with U.S. Trustee program on GSA audit.
15LL	McKinsey & Company	5/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with U.S. Trustee program on GSA audit.
15LL	McKinsey & Company	6/5/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone call to GSA contact leaving message on McKinsey request for contact information.
15LL	McKinsey & Company	6/5/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Extended office conference with Mr. Williamson on GSA issue. Multiple office conferences and telephone calls with Mr. Williamson on status of review and inquiries regarding GSA audit.
15LL	McKinsey & Company	6/6/2019	STADLER, KATHERINE	\$537	0.9	\$483.30	Office conference with Mr. Hancock on potential subpoena.
15LL	McKinsey & Company	6/6/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Hancock on potential subpoena.
15LL	McKinsey & Company	6/6/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review background materials on subpoena for GSA documents.
15LL	McKinsey & Company	6/6/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Confer with Ms. Stadler regarding potential subpoena. Office conference with Mr. Williamson on GSA audit and inspector general counsel contact information.
15LL	McKinsey & Company	6/7/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference and e-mail exchange with Ms. Eitel on GSA audit issue and request for contact name at GSA.
15LL	McKinsey & Company	6/7/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Cave and Mr. Williamson on audit status.
15LL	McKinsey & Company	6/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Ms. Eitel and Mr. Williamson on McKinsey audit and follow up office conference with Mr. Lugo and Mr. Williamson on same.
15LL	McKinsey & Company	6/11/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Confer with Ms. Stadler regarding GSA subpoena.
15LL	McKinsey & Company	6/13/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Office conference and e-mail exchange with Mr. Hancock on subpoena of GSA investigation and audit materials.
15LL	McKinsey & Company	6/13/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Research procedure for subpoena to federal agency.
15LL	McKinsey & Company	6/19/2019	HANCOCK, MARK	\$352	1.4	\$492.80	Confer with Ms. Stadler regarding subpoena to GSA.
15LL	McKinsey & Company	6/19/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Draft subpoena to GSA.
15LL	McKinsey & Company	6/19/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Review six fee statements for February and March.
15LL	McKinsey & Company	6/19/2019	DALTON, ANDY	\$561	0.3	\$168.30	Briefly review and forward February and March monthly fee statements.
15LL	McKinsey & Company	6/19/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Williamson on status of document request and subpoena research.
15LL	McKinsey & Company	6/19/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Hancock on issuance and service of subpoenas to General Services Administration. Draft letter to GSA requesting audit and investigation documents, consulting all notes and file materials for operative dates and events.
15LL	McKinsey & Company	6/24/2019	STADLER, KATHERINE	\$537	1.5	\$805.50	E-mail exchange with Mr. Cave on scheduling in person visit.
15LL	McKinsey & Company	6/24/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and comment on draft letter to Mr. Irish at the GSA concerning McKinsey government contracts.
15LL	McKinsey & Company	6/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Research procedure for subpoena to GSA.
15LL	McKinsey & Company	6/25/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Review and revise draft letter to GSA requesting documents, incorporating comments from Mr. Williamson.
15LL	McKinsey & Company	6/25/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchange and office conference with Mr. Williamson on GSA letter.
15LL	McKinsey & Company	6/25/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review, revise, and complete GSA letter, forwarding same to agent and counsel.
15LL	McKinsey & Company	6/26/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Conference with Mr. Williamson on GSA letter.
15LL	McKinsey & Company	6/26/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Cave on upcoming meeting.
15LL	McKinsey & Company	6/27/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft subpoena and notice of subpoena to GSA.
15LL	McKinsey & Company	6/28/2019	HANCOCK, MARK	\$352	1.6	\$563.20	Confer with Ms. Stadler regarding draft subpoena.
15LL	McKinsey & Company	6/28/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Office conference with Mr. Hancock on issuance of subpoenas.
15LL	McKinsey & Company	6/28/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Cave on agenda for July 8 meeting.
15LL	McKinsey & Company	7/3/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15LL	McKinsey & Company	7/8/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Lunch meeting with Mr. Williamson in preparation for McKinsey meetings.
15LL	McKinsey & Company	7/8/2019	STADLER, KATHERINE	\$537	2.5	\$1,342.50	Meeting with Fee Examiner, Mr. Cave, Mr. Dohrman, and McKinsey consultants on cases status and fee application issues.
15LL	McKinsey & Company	7/11/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Confer with Ms. Stadler regarding status of GSA inquiry.
15LL	McKinsey & Company	7/11/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conferences with Mr. Hancock on McKinsey meeting and GSA inquiry.
15LL	McKinsey & Company	7/12/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Ms. Stadler regarding status of GSA investigation and confer with her on same.
15LL	McKinsey & Company	7/12/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference and e-mail with Mr. Hancock on GSA report status.
15LL	McKinsey & Company	7/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review three interim fee applications for the sixth fee period.
15LL	McKinsey & Company	7/23/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review GSA audit report.
15LL	McKinsey & Company	7/23/2019	DALTON, ANDY	\$561	0.4	\$224.40	Office conference with Ms. Stadler, including telephone conference with Mr. Williamson, concerning the GSA audit report.
15LL	McKinsey & Company	7/23/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson and Mr. El Koury on release of OIG report.
15LL	McKinsey & Company	7/23/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Multiple conferences with Mr. Williamson and Mr. Dalton on release of OIG report.
15LL	McKinsey & Company	7/23/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Review GSA Report on pricing of McKinsey Professional Services Contract.
15LL	McKinsey & Company	7/24/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on draft letters to AAFAF and counsel for the Board concerning the GSA audit report.
15LL	McKinsey & Company	7/24/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft, review and revise correspondence from Mr. Williamson to Mr. El Koury on OIG report.
15LL	McKinsey & Company	7/24/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Draft, review and revise correspondence from Mr. Williamson to AAFAF counsel on OIG report.
15LL	McKinsey & Company	7/24/2019	STADLER, KATHERINE	\$537	4.3	\$2,309.10	Review all working file documents to establish timeline for alternative fee protocol development and reporting, in preparation for filing informative motion on OIG report.
15LL	McKinsey & Company	7/24/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review and comment on letters to Board and AAFAF regarding OIG report.
15LL	McKinsey & Company	7/25/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review pending monthly fee statements and interim compensation order to advise Fee Examiner on procedure for objection to monthly fee payments.
15LL	McKinsey & Company	7/25/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review communications between Ms. Stadler and Fee Examiner on monthly statement objection procedures.
15LL	McKinsey & Company	7/26/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Williamson on results of call with McKinsey representatives.
15LL	McKinsey & Company	7/26/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Dohrman regarding call to discuss OIG report.
15LL	McKinsey & Company	7/26/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review Mr. Williamson's e-mail summary of his call with Mr. Keach and Oversight Board plans to address OIG report.
15LL	McKinsey & Company	7/26/2019	STADLER, KATHERINE	\$537	1.0	\$537.00	Telephone conference with Mr. Dohrman, Mr. Chappuis, Ms. Applegate, Mr. Dalton and Ms. West on OIG audit report.
15LL	McKinsey & Company	7/26/2019	WEST, ERIN	\$366	1.1	\$402.60	Review background materials in preparation for call with McKinsey on GSA audit report.
15LL	McKinsey & Company	7/26/2019	WEST, ERIN	\$366	1.0	\$366.00	Attend call with McKinsey, Ms. Stadler, and Mr. Dalton on GSA report issues.
15LL	McKinsey & Company	7/26/2019	WEST, ERIN	\$366	0.4	\$146.40	Conference with Ms. Stadler, and Mr. Dalton following up on call with McKinsey on GSA audit report issues.
15LL	McKinsey & Company	7/26/2019	WEST, ERIN	\$366	0.5	\$183.00	Prepare detailed notes summarizing call on GSA investigation report.
15LL	McKinsey & Company	7/26/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review six monthly fee statements from April and May.
15LL	McKinsey & Company	7/26/2019	DALTON, ANDY	\$561	1.0	\$561.00	Telephone conference with Mr. Dohrmann, Ms. Applegate, and Mr. Chappuis and Ms. Stadler and Ms. West concerning the GSA audit report.
15LL	McKinsey & Company	7/26/2019	DALTON, ANDY	\$561	0.4	\$224.40	Office conference with Ms. Stadler and Ms. West following the call with Mr. Dohrmann concerning the GSA audit report.
15LL	McKinsey & Company	7/26/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Dalton and Ms. West after call to discuss follow-up GSA issues.
15LL	McKinsey & Company	7/29/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	Draft informative motion on OIG report.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15LL	McKinsey & Company	7/29/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise informative motion based on first round of comments from Mr. Williamson.
15LL	McKinsey & Company	7/29/2019	STADLER, KATHERINE	\$537	1.5	\$805.50	Second round of revisions to informative motion on OIG report based on ongoing discussions and suggestions from Fee Examiner.
15LL	McKinsey & Company	7/29/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple office conferences with Mr. Williamson on OIG report, update from the Oversight Board, and informative motion.
15LL	McKinsey & Company	7/29/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Luskin and Mr. Williamson on Oversight Board's next steps regarding OIG report.
15LL	McKinsey & Company	7/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Lugo on informative motion filing for this week.
15LL	McKinsey & Company	7/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Keach on behalf of oversight board on draft informative motion regarding OIG report.
15LL	McKinsey & Company	7/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with U.S. Trustee program on draft informative motion.
15LL	McKinsey & Company	7/29/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review and comment on draft Fee Examiner informative motions concerning the McKinsey GSA audit, including related G&K team e-mails.
15LL	McKinsey & Company	7/29/2019	WEST, ERIN	\$366	0.1	\$36.60	Review draft information motion on McKinsey audit.
15LL	McKinsey & Company	7/29/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review draft informative motion.
15LL	McKinsey & Company	7/29/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and provide updates on McKinsey informative motion.
15LL	McKinsey & Company	7/30/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple office conferences with Mr. Williamson on follow-up inquiry from McKinsey and status of informative motion.
15LL	McKinsey & Company	7/30/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Dohrman and Ms. Applegate on informative motion.
15LL	McKinsey & Company	7/30/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and comment on updated draft of informative motion and OIG report.
15LL	McKinsey & Company	7/31/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise informative motion, completing same and forwarding to Puerto Rico counsel for filing and service.
15LL	McKinsey & Company	7/31/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review and comment on informative motion regarding GSA report.
15LL	McKinsey & Company	7/31/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Applegate on filing of informative motion.
15LL	McKinsey & Company	8/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review order on informative motion regarding GSA report.
15LL	McKinsey & Company	8/1/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze OIG report on McKinsey FAS contract and consider impact on review of applications from flat fee professionals.
15LL	McKinsey & Company	8/1/2019	STADLER, KATHERINE	\$537	4.3	\$2,309.10	Draft, review, and revise informal request for production of documents and interrogatories, consulting OIG reports, notes, and prior communications from professional.
15LL	McKinsey & Company	8/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review order setting deadline for further Fee Examiner status report on review of McKinsey applications.
15LL	McKinsey & Company	8/2/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review and comment on draft information requests.
15LL	McKinsey & Company	8/2/2019	STADLER, KATHERINE	\$537	2.5	\$1,342.50	Complete work on informal discovery requests and forward same to McKinsey's in-house counsel, Ms. Applegate with copies to Mr. El Koury and Mr. Keach.
15LL	McKinsey & Company	8/2/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on draft letter to firm informally requesting documents and information.
15LL	McKinsey & Company	8/9/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Ms. Applegate and counsel on document requests.
15LL	McKinsey & Company	8/12/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Confer with Ms. Stadler regarding status of document discovery.
15LL	McKinsey & Company	8/12/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Mr. Hancock on discovery.
15LL	McKinsey & Company	8/13/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Correspond and confer with Ms. Stadler regarding document collection and review.
15LL	McKinsey & Company	8/13/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Telephone conference with McKinsey counsel on document requests.
15LL	McKinsey & Company	8/13/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conferences with Mr. Williamson before and after McKinsey call to discuss document requests and next steps.
15LL	McKinsey & Company	8/13/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Office conference and e-mails with Mr. Hancock on document production issues and next steps.
15LL	McKinsey & Company	8/14/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Telephone conference with Mr. Luskin regarding production of FOMB documents.

EXHIBIT E
Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15LL	McKinsey & Company	8/14/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Williamson and Ms. Stadler regarding production of FOMB documents.
15LL	McKinsey & Company	8/14/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Hancock and Mr. Williamson on document production.
15LL	McKinsey & Company	8/14/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Review McKinsey documents filed in the SunEdison case.
15LL	McKinsey & Company	8/14/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Correspond with Mr. Luskin and Mr. Williamson regarding production of FOMB documents.
15LL	McKinsey & Company	8/15/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Confer with Mr. Williamson regarding status of document review.
15LL	McKinsey & Company	8/16/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Luskin about responsive documents for review.
15LL	McKinsey & Company	8/16/2019	HANCOCK, MARK	\$352	1.0	\$352.00	Review background documents to prepare for document review.
15LL	McKinsey & Company	8/19/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Correspond and telephone conference with Mr. Luskin regarding production of documents.
15LL	McKinsey & Company	8/19/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Confer with Ms. Stadler regarding production of documents. Prepare data transfer specification requirements for Mr. Hancock for transfer of files from Mr. Luskin to
15LL	McKinsey & Company	8/19/2019	CARES, ADAM	\$285	0.1	\$28.50	finalize review of documents. Review retention application, retention order, and final fee application filed in the SunEdison chapter
15LL	McKinsey & Company	8/19/2019	DALTON, ANDY	\$561	0.6	\$336.60	11. Follow up e-mail exchange with Ms. Weisberger, Ms. Chung, and Ms. Applegate on status of document
15LL	McKinsey & Company	8/19/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	production and confer with Mr. Hancock on same. Correspond with Ms. Stadler and Mr. Williamson regarding collection and review of documents. (.2);
15LL	McKinsey & Company	8/20/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond with Mr. Luskin regarding document production. (.2
15LL	McKinsey & Company	8/20/2019	CARES, ADAM	\$285	0.1	\$28.50	Correspondence regarding document production and review of same to be received from counsel. Telephone conference with Ms. Jaresko, Mr. El Koury, Mr. Luskin, Mr. Keach, Ms. Stadler, Mr. and
15LL	McKinsey & Company	8/20/2019	DALTON, ANDY	\$561	0.5	\$280.50	Williamson concerning the GSA audit and related issues. Telephone conference with Mr. Williamson, Ms. Jaresko, Mr. El Koury, Mr. Dalton, Mr. Luskin, and Mr.
15LL	McKinsey & Company	8/20/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Keach on McKinsey audit and report.
15LL	McKinsey & Company	8/20/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson and Mr. Hancock on document production parameters.
15LL	McKinsey & Company	8/20/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Chung on document production parameters. Correspond with Mr. Luskin regarding status of document production; correspond with Mr. Cares and
15LL	McKinsey & Company	8/21/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Mr. Williamson regarding same. Review and prepare document production received from opposing counsel for further attorney review
15LL	McKinsey & Company	8/22/2019	CARES, ADAM	\$285	1.2	\$342.00	and analysis.
15LL	McKinsey & Company	8/22/2019	CARES, ADAM	\$285	0.2	\$57.00	Communicate document production results to Mr. Hancock.
15LL	McKinsey & Company	8/22/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Telephone conference with Ms. Stadler and Ms. Chung regarding document production.
15LL	McKinsey & Company	8/22/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Confer with Ms. Stadler regarding document review.
15LL	McKinsey & Company	8/22/2019	HANCOCK, MARK	\$352	1.0	\$352.00	Review documents produced in response to discovery requests.
15LL	McKinsey & Company	8/22/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Cares regarding document productions.
15LL	McKinsey & Company	8/22/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Continue reviewing background documents to prepare for document review. Telephone conference with Mr. Hancock, Ms. Chung, and colleagues on McKinsey document
15LL	McKinsey & Company	8/22/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	production.
15LL	McKinsey & Company	8/22/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Hancock on McKinsey document production.
15LL	McKinsey & Company	8/23/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Confer with Ms. Stadler regarding status of document review.
15LL	McKinsey & Company	8/23/2019	HANCOCK, MARK	\$352	3.7	\$1,302.40	Continue reviewing documents produced in response to informal discovery requests.
15LL	McKinsey & Company	8/23/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Confer with Mr. Hancock on status of document review.
15LL	McKinsey & Company	8/25/2019	HANCOCK, MARK	\$352	2.5	\$880.00	Continue reviewing documents produced in response to informal discovery requests.
15LL	McKinsey & Company	8/26/2019	HANCOCK, MARK	\$352	2.2	\$774.40	Continue reviewing documents produced in response to informal discovery requests.
15LL	McKinsey & Company	8/26/2019	HANCOCK, MARK	\$352	0.2	\$70.40	E-mail exchange with opposing counsel regarding document production.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15LL	McKinsey & Company	8/27/2019	DALTON, ANDY	\$561	0.3	\$168.30	Office conference with and e-mail from Mr. Williamson concerning the Fee Examiner's pending report to the Court and related research.
15LL	McKinsey & Company	8/27/2019	DALTON, ANDY	\$561	4.2	\$2,356.20	Research chapter 11 fee applications filed by peer firms.
15LL	McKinsey & Company	8/27/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Williamson on document production status and outline of status report.
15LL	McKinsey & Company	8/28/2019	CARES, ADAM	\$285	0.2	\$57.00	Review document production received and native Excel files in same and report ability and process to review same to Mr. Hancock.
15LL	McKinsey & Company	8/28/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Confer and correspond with Mr. Williamson and Ms. Stadler regarding status of document review and findings.
15LL	McKinsey & Company	8/28/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Conferences and e-mails with Mr. Hancock and Mr. Williamson on McKinsey documents.
15LL	McKinsey & Company	8/28/2019	HANCOCK, MARK	\$352	3.5	\$1,232.00	Continue reviewing documents produced in response to discovery requests.
15LL	McKinsey & Company	8/28/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with opposing counsel regarding production of responsive documents.
15LL	McKinsey & Company	8/28/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review and comment on draft status report to court.
15LL	McKinsey & Company	8/28/2019	DALTON, ANDY	\$561	3.1	\$1,739.10	Continue to research and review chapter 11 fee applications filed by competitors.
15LL	McKinsey & Company	8/28/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conferences with Ms. Stadler concerning the draft Fee Examiner report to the Court.
15LL	McKinsey & Company	8/28/2019	STADLER, KATHERINE	\$537	5.2	\$2,792.40	Draft status report on McKinsey review and OIG report.
15LL	McKinsey & Company	8/28/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conferences with Mr. Dalton on status report.
15LL	McKinsey & Company	8/28/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise draft summary report based on comments from the Fee Examiner.
15LL	McKinsey & Company	8/29/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Chung regarding status of document production.
15LL	McKinsey & Company	8/29/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Confer with Ms. Stadler regarding analysis of document review and draft status report to court.
15LL	McKinsey & Company	8/29/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Telephone conference with Ms. Chung and Ms. Stadler regarding status of document review.
15LL	McKinsey & Company	8/29/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Review and comment on revised draft status report to court.
15LL	McKinsey & Company	8/29/2019	HANCOCK, MARK	\$352	1.7	\$598.40	Continue reviewing document production.
15LL	McKinsey & Company	8/29/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Draft summary of document review.
15LL	McKinsey & Company	8/29/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Ms. Stadler and Mr. Williamson regarding analysis of document review.
15LL	McKinsey & Company	8/29/2019	CARES, ADAM	\$285	0.4	\$114.00	Prepare and organize document productions received from Selendy and Gay for further review by Mr. Hancock.
15LL	McKinsey & Company	8/29/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on draft status report to the Court.
15LL	McKinsey & Company	8/29/2019	STADLER, KATHERINE	\$537	2.2	\$1,181.40	Review and revise draft summary report.
15LL	McKinsey & Company	8/29/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mails with Mr. Hancock and Mr. Williamson on document review results.
15LL	McKinsey & Company	8/29/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Telephone conference with Mr. Hancock, Ms. Chung and team on status of document production and upcoming status report.
15LL	McKinsey & Company	8/29/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Hancock on status of document production and draft status report.
15LL	McKinsey & Company	8/30/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and updates of draft response to court order.
15LL	McKinsey & Company	8/30/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Telephone conference with Ms. Stadler and Ms. Chung regarding status of document production and status report to court.
15LL	McKinsey & Company	8/30/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Confer with Ms. Stadler regarding status of document production and status report to court.
15LL	McKinsey & Company	8/30/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Stadler and Mr. Williamson regarding status of document review.
15LL	McKinsey & Company	8/30/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on latest draft of the Fee Examiner's status report to the Court
15LL	McKinsey & Company	8/30/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Hancock on document production findings.
15LL	McKinsey & Company	8/30/2019	STADLER, KATHERINE	\$537	2.6	\$1,396.20	Review and revise status report.
15LL	McKinsey & Company	8/30/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Emails with Mr. Hancock and Mr. Williamson on document status.
15LL	McKinsey & Company	8/30/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Mr. Hancock, Ms. Chung and McKinsey group on status report.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15LL	McKinsey & Company	9/1/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise status report based on additional comments from the Fee Examiner.
15LL	McKinsey & Company	9/1/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Telephone conference with Mr. Williamson, Ms. Stadler, Ms. Chung, and McKinsey personnel regarding status report.
15LL	McKinsey & Company	9/1/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Williamson, Mr. Hancock, and McKinsey representatives on status report.
15LL	McKinsey & Company	9/2/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Review and revise draft status report to court.
15LL	McKinsey & Company	9/2/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Ms. Stadler regarding proposed revisions to status report.
15LL	McKinsey & Company	9/2/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Communications with Mr. Hancock on status report revisions.
15LL	McKinsey & Company	9/3/2019	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Review and revise status report, completing same for filing and service.
15LL	McKinsey & Company	9/3/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Hancock and Ms. Chung on status report filing and related issues.
15LL	McKinsey & Company	9/3/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Luskin regarding production of documents.
15LL	McKinsey & Company	9/3/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Correspond and confer with Ms. Stadler regarding planning for meeting with McKinsey representatives in Puerto Rico, revisions to status report, and additional document production.
15LL	McKinsey & Company	9/3/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Conferences with Mr. Hancock on plans for McKinsey meeting, revisions to report, and document production.
15LL	McKinsey & Company	9/3/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Telephone conference with Ms. Stadler and Ms. Chung regarding status report and additional document production.
15LL	McKinsey & Company	9/4/2019	STADLER, KATHERINE	\$537	1.8	\$966.60	Review all McKinsey communications and filings, preparing index for hearing binder for September 11, 2019 omnibus hearing.
15LL	McKinsey & Company	9/4/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review emails from Ms. Chung regarding meeting with McKinsey representatives in Puerto Rico.
15LL	McKinsey & Company	9/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and comment on September 3, 2019 preliminary status report on continuing review process.
15LL	McKinsey & Company	9/5/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review supplemental document production.
15LL	McKinsey & Company	9/6/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review June 2019 fee statements.
15LL	McKinsey & Company	9/6/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review June fee statements.
15LL	McKinsey & Company	9/9/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Multiple e-mails with Ms. Chung, Mr. Williamson and Mr. Hancock on omnibus hearing plans for presentation of status report.
15LL	McKinsey & Company	9/9/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review emails from Ms. Stadler and Ms. Chung regarding preparations for September 10 meeting in Puerto Rico and prepare for same.
15LL	McKinsey & Company	9/10/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	Meeting with McKinsey representatives on enhanced fee review protocol and pending document and information requests.
15LL	McKinsey & Company	9/10/2019	HANCOCK, MARK	\$352	1.3	\$457.60	Meeting with Mr. Williamson, Ms. Stadler, local counsel, and representatives from McKinsey to discuss the GSA investigation and timekeeping.
15LL	McKinsey & Company	9/10/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Conference with Ms. Stadler and Mr. Williamson to prepare for meeting with McKinsey representatives.
15LL	McKinsey & Company	9/10/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Prepare for McKinsey meeting through discussions with Mr. Williamson, Mr. Hancock, and Mr. Lugo.
15LL	McKinsey & Company	9/10/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Confer with Mr. Williamson, Ms. Stadler, and Mr. Lugo regarding outcome of meeting with McKinsey representatives and next steps.
15LL	McKinsey & Company	9/10/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Follow up conference with Mr. Williamson, Mr. Hancock, and Mr. Lugo on results of McKinsey meeting.
15LL	McKinsey & Company	9/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Chung outside courtroom after status hearing on next steps.
15LL	McKinsey & Company	9/11/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review emails from Mr. Luskin regarding additional document production.
15LL	McKinsey & Company	9/12/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Luskin regarding document production.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15LL	McKinsey & Company	9/13/2019	CARES, ADAM	\$285	0.5	\$142.50	Review and prepare production documents received from KLDISCOVERY for further analysis and review by Mr. Hancock.
15LL	McKinsey & Company	9/13/2019	CARES, ADAM	\$285	0.1	\$28.50	E-mail exchange with Mr. Hancock on new document production.
15LL	McKinsey & Company	9/13/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Cares regarding additional document production.
15LL	McKinsey & Company	9/14/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review additional document production.
15LL	McKinsey & Company	9/15/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Continue reviewing additional document production.
15LL	McKinsey & Company	9/18/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Chung regarding additional document production.
15LL	McKinsey & Company	9/19/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Hancock on proposed non-disclosure agreement for additional McKinsey documents.
15LL	McKinsey & Company	9/19/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review draft non-disclosure agreement from Ms. Chung and draft e-mail to Mr. Williamson and Ms. Stadler on same.
15LL	McKinsey & Company	9/20/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise draft non-disclosure agreement and conference with Mr. Williamson on same.
15LL	McKinsey & Company	9/23/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Chung regarding non-disclosure agreement.
15LL	McKinsey & Company	9/24/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Chung regarding non-disclosure agreement.
15LL	McKinsey & Company	9/27/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review additional document production and correspond with Ms. Chung regarding same.
15LL	McKinsey & Company	9/27/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Confer with Ms. Stadler regarding analysis of document production.
15LL	McKinsey & Company	9/27/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Mr. Hancock on results of supplemental document production.
15LL	McKinsey & Company		Matter Totals		131.5	\$61,113.80	
15MM	Ernst & Young	4/2/2019	DALTON, ANDY	\$561	1.4	\$785.40	Complete the reconciliation and augmentation of fifth interim fee and expense data.
15MM	Ernst & Young	4/2/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the fifth interim fees and expenses.
15MM	Ernst & Young	4/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft summary e-mail concerning fifth interim fee and expense data.
15MM	Ernst & Young	4/25/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review fifth interim data summary and fee application.
15MM	Ernst & Young	5/8/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review background materials, including resolution summaries and supplemental information received from professional.
15MM	Ernst & Young	5/8/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the fifth interim letter report.
15MM	Ernst & Young	5/9/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Continue review of prior interim resolutions in preparation for review of fifth interim application.
15MM	Ernst & Young	5/14/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review February fee and expense data.
15MM	Ernst & Young	5/15/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Request supporting expense documentation from professional.
15MM	Ernst & Young	5/15/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Begin review of fifth interim application, including contract and amendments.
15MM	Ernst & Young	5/16/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Continue to review Title III contract and amendments, prior resolutions and related materials
15MM	Ernst & Young	5/16/2019	VIOLA, LEAH	\$399	3.1	\$1,236.90	Begin coding fifth interim fees in database application.
15MM	Ernst & Young	5/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review Amendment 4 to the firm's Title III statement of work.
15MM	Ernst & Young	5/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review contract amendment provided by professional and prepare email to Mr. Dalton on same.
15MM	Ernst & Young	5/17/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Continue reviewing fees for meeting attendance.
15MM	Ernst & Young	5/17/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Begin drafting fifth interim letter report.
15MM	Ernst & Young	5/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review Amendment 3 to the statement of work and related e-mail with Ms. Viola.
15MM	Ernst & Young	5/18/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Continue analysis of transitory timekeepers across fee periods.
15MM	Ernst & Young	5/20/2019	VIOLA, LEAH	\$399	6.1	\$2,433.90	Continue reviewing fifth interim fees and expenses in database application.
15MM	Ernst & Young	5/21/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review hourly rate provisions in original contract and all amendments.
15MM	Ernst & Young	5/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. Viola on status of letter report for fifth interim fee application.
15MM	Ernst & Young	5/21/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on status of fifth interim review and outstanding documentation request.
15MM	Ernst & Young	5/21/2019	VIOLA, LEAH	\$399	2.1	\$837.90	Continue reviewing fifth interim fees.

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15MM	Ernst & Young	5/21/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Begin developing fifth interim exhibits.
15MM	Ernst & Young	5/22/2019	VIOLA, LEAH	\$399	3.3	\$1,316.70	Continue drafting fifth interim letter report.
15MM	Ernst & Young	5/22/2019	VIOLA, LEAH	\$399	5.3	\$2,114.70	Continue preparing fifth interim exhibits.
15MM	Ernst & Young	5/23/2019	VIOLA, LEAH	\$399	3.7	\$1,476.30	Review and revise letter report.
15MM	Ernst & Young	5/24/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Stadler concerning hourly rate increase exhibit for the fifth interim letter report.
15MM	Ernst & Young	5/24/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review Ms. Stadler's and Mr. Williamson's suggested revisions and comments revising draft report.
15MM	Ernst & Young	5/24/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Mr. Williamson on revisions.
15MM	Ernst & Young	5/24/2019	VIOLA, LEAH	\$399	2.0	\$798.00	Review and revise report.
15MM	Ernst & Young	5/24/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft fifth interim letter report and conference with Mr. Dalton on rate increases.
15MM	Ernst & Young	5/28/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15MM	Ernst & Young	5/28/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and incorporate additional team comments on draft fifth interim report.
15MM	Ernst & Young	5/29/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
15MM	Ernst & Young	5/29/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review final letter and exhibits and forward to professional.
15MM	Ernst & Young	5/29/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Incorporate rate increase reduction into exhibits and report.
15MM	Ernst & Young	6/7/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Email exchange and telephone conference with EY client portal IT support to resolve technical issues.
15MM	Ernst & Young	6/7/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Begin reviewing professional's fifth interim response to letter report.
15MM	Ernst & Young	6/7/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Begin to review fifth fee period supporting documentation spreadsheet received from professional.
15MM	Ernst & Young	6/7/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. Tague and Mr. Neziroski on response to fifth interim report.
15MM	Ernst & Young	6/10/2019	VIOLA, LEAH	\$399	4.6	\$1,835.40	Review supplemental fifth interim documentation.
15MM	Ernst & Young	6/13/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review electronic fee and expense data from March.
15MM	Ernst & Young	6/14/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Continue review of supplemental fifth fee period expense documentation.
15MM	Ernst & Young	6/18/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and respond to voicemail and emails from Mr. Tague on fifth fee period resolution and budget submission.
15MM	Ernst & Young	6/18/2019	VIOLA, LEAH	\$399	2.1	\$837.90	Continue expense review
15MM	Ernst & Young	6/20/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. Tague on fifth interim expenses and presumptive standards order.
15MM	Ernst & Young	6/26/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review supplemental fifth fee period expense documentation.
15MM	Ernst & Young	6/27/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Review additional fifth fee period expense documentation.
15MM	Ernst & Young	7/10/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare email to Mr. Tague and Mr. Neziroski on status of fifth fee period resolution.
15MM	Ernst & Young	7/10/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review email response from Mr. Neziroski and additional expense documentation.
15MM	Ernst & Young	7/10/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Update negotiation summary.
15MM	Ernst & Young	7/11/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Ms. Viola on proposed resolution, with focus on rate increase issue.
15MM	Ernst & Young	7/11/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Confer with Ms. Stadler on proposed fifth interim resolution.
15MM	Ernst & Young	7/11/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Update negotiation summary in preparation for conference with Ms. Stadler on proposed fifth interim resolution.
15MM	Ernst & Young	7/12/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Update negotiation summary.
15MM	Ernst & Young	7/12/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare email to Mr. Tague and Mr. Neziroski on proposed fifth interim resolution.
15MM	Ernst & Young	7/12/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Fee Examiner on proposed fifth interim resolution and rate increases.
15MM	Ernst & Young	7/15/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Telephone conference with Mr. Tague to discuss fifth fee period resolution.
15MM	Ernst & Young	7/15/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Prepare updated negotiation summary.
15MM	Ernst & Young	7/16/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on proposed fifth interim resolution.

EXHIBIT E
Godfrey & Kahn, S.C.
Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	7/16/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Update negotiation summary.
15MM	Ernst & Young	7/16/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Telephone conference with Mr. Tague on counter-proposal for fifth fee period.
15MM	Ernst & Young	7/16/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Ms. Viola on resolution of fifth interim fee application.
15MM	Ernst & Young	7/17/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare for telephone conference with Fee Examiner on proposed fifth interim resolution.
15MM	Ernst & Young	7/17/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Fee Examiner on proposal.
15MM	Ernst & Young	7/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare resolution summary.
15MM	Ernst & Young	7/17/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare email to professional confirming resolution and allowed amounts for proposed order.
15MM	Ernst & Young	8/8/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchange with Mr. Tague on supporting exhibits for fifth interim resolution.
15MM	Ernst & Young	8/9/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review electronic fee and expense data for April.
15MM	Ernst & Young	9/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of May fee and expense electronic data.
15MM	Ernst & Young	9/17/2019	DALTON, ANDY	\$561	3.9	\$2,187.90	Review and augment sixth interim fee and expense data.
15MM	Ernst & Young	9/30/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference and email exchange with Mr. Tague on filing status of sixth interim application and request for supporting documentation.
15MM	Ernst & Young		Matter Totals		70.2	\$30,002.00	
15NN	Retiree Committee Members	4/26/2019	DALTON, ANDY	\$561	0.4	\$224.40	Create and augment fifth interim expense data.
15NN	Retiree Committee Members	4/26/2019	DALTON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of the fifth interim expenses and draft related summary e-mail.
15NN	Retiree Committee Members	4/29/2019	DALTON, ANDY	\$561	0.6	\$336.60	Create and augment fifth interim expense data, including review of fourth and fifth interim applications and expense documentation.
15NN	Retiree Committee Members	4/29/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail summary of incomplete expense information in the fifth interim application.
15NN	Retiree Committee Members	5/2/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review fifth interim fee application, drafting e-mail recommendation for same.
15NN	Retiree Committee Members	5/6/2019	DALTON, ANDY	\$561	0.1	\$56.10	Evaluate committee member expense documentation for the fifth interim period.
15NN	Retiree Committee Members	5/6/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Root and Mr. Wedoff regarding expense documentation for fifth interim fee application.
15NN	Retiree Committee Members	5/7/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Hancock on approval, without reduction, of retiree committee member expenses.
15NN	Retiree Committee Members	5/7/2019	DALTON, ANDY	\$561	0.8	\$448.80	Complete and verify fifth interim expense data with supplemental detail provided by counsel.
15NN	Retiree Committee Members	5/7/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the fifth interim expense charges and exchange e-mail with Mr. Hancock concerning data discrepancies.
15NN	Retiree Committee Members	5/7/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Dalton and Ms. Stadler regarding fifth interim fee application.
15NN	Retiree Committee Members		Matter Totals		3.1	\$1,632.20	
15OO	UCC Members	5/2/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review fourth interim fee application, drafting recommendation to Ms. Stadler and Mr. Williamson regarding same.
15OO	UCC Members	7/3/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review expense report for October 2018 and May 2019.
15OO	UCC Members	7/16/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review fifth interim application for reimbursement of expenses.
15OO	UCC Members	7/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Create and verify sixth interim application expense data.
15OO	UCC Members	7/20/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review fifth interim fee application.
15OO	UCC Members	7/22/2019	DALTON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of the sixth interim expenses incurred by committee member David Mack.
15OO	UCC Members	9/19/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Mack regarding fifth interim fee application.
15OO	UCC Members				1.8	\$759.00	
15PP	Andrew Wolfe	5/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review February, March, and April fee and expense data.
15PP	Andrew Wolfe	5/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review fifth interim fee application.
15PP	Andrew Wolfe	5/16/2019	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment fifth interim fee and expense data.
15PP	Andrew Wolfe	5/17/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review Mr. Dalton's summary of fifth interim supporting data.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Perform initial database analysis of the fifth interim fees and expenses and draft related e-mail to Ms.
15PP	Andrew Wolfe	5/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Viola.
15PP	Andrew Wolfe	5/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review fifth interim submission to verifying supporting documentation.
15PP	Andrew Wolfe	6/3/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Begin reviewing fifth interim application.
15PP	Andrew Wolfe	6/4/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft letter report on fifth interim fee application.
15PP	Andrew Wolfe	6/4/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review fifth interim fees and expenses in database application and related supporting documentation.
15PP	Andrew Wolfe	6/4/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Draft fifth interim letter report.
15PP	Andrew Wolfe	6/4/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Develop and draft exhibits to report.
15PP	Andrew Wolfe	6/5/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Update fifth interim report to reflect the Fee Examiner's comments and transmit to professional.
15PP	Andrew Wolfe	6/11/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review email response from Mr. Chubak to fifth interim report.
15PP	Andrew Wolfe	6/13/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare proposed fifth fee period resolution and summary of analysis on contracted hours in comparison to actual for entire engagement.
15PP	Andrew Wolfe	6/13/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Analyze contracted hours in comparison to actual for entire engagement, in connection with fifth fee period resolution.
15PP	Andrew Wolfe	6/19/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare response to Mr. Chubak on fifth fee period resolution and e-mail exchange with Ms. Stadler on same.
15PP	Andrew Wolfe	6/19/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Viola on proposed resolution of fifth interim fee period application.
15PP	Andrew Wolfe	7/15/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review electronic fee and expense data for May and June.
15PP	Andrew Wolfe	7/19/2019	DALTON, ANDY	\$561	1.3	\$729.30	Review and augment sixth interim period fee data.
15PP	Andrew Wolfe	8/13/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchange with Mr. Chubak on requested information on first, second and third interim resolutions.
15PP	Andrew Wolfe		Matter Totals		10.8	\$5,155.80	
15RR	Marini Pietrantonio Muniz, LLC	4/10/2019	ANDRES, CARLA	\$375	0.2	\$75.00	Conference with Ms. Viola on exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/10/2019	ANDRES, CARLA	\$375	1.6	\$600.00	Review and revise letter report.
15RR	Marini Pietrantonio Muniz, LLC	4/10/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Andres on fourth interim exhibit revisions.
15RR	Marini Pietrantonio Muniz, LLC	4/11/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise fourth interim exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/15/2019	ANDRES, CARLA	\$375	0.1	\$37.50	E-mail exchange with Ms. Stadler on report.
15RR	Marini Pietrantonio Muniz, LLC	4/15/2019	ANDRES, CARLA	\$375	0.3	\$112.50	Review and incorporate comments on letter report and exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/15/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise letter report on fourth interim fee application, e-mailing Ms. Andres with comments and instructions for completion and issuance.
15RR	Marini Pietrantonio Muniz, LLC	4/16/2019	ANDRES, CARLA	\$375	0.6	\$225.00	Review and incorporate comments on letter report.
15RR	Marini Pietrantonio Muniz, LLC	4/16/2019	ANDRES, CARLA	\$375	0.2	\$75.00	Review and complete letter report, review and reply to response from Mr. Marini accepting adjustments.
15RR	Marini Pietrantonio Muniz, LLC	4/16/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise fourth interim exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/16/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and update letter report and exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/16/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference and e-mail exchange with Mr. Marini on next week's meeting and fourth interim fee period status.
15RR	Marini Pietrantonio Muniz, LLC	4/16/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Final review, revision, and approval of fourth interim fee period letter report.
15RR	Marini Pietrantonio Muniz, LLC	4/16/2019	DALTON, ANDY	\$561	0.4	\$224.40	Create reconciliation exhibit to the letter report and comment on report and other exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/17/2019	ANDRES, CARLA	\$375	0.2	\$75.00	Review and comment on summary report to Court.
15RR	Marini Pietrantonio Muniz, LLC	4/17/2019	ANDRES, CARLA	\$375	0.2	\$75.00	Review expense detail and confirm no prior submission.
15RR	Marini Pietrantonio Muniz, LLC	4/22/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward monthly fee statements.
15RR	Marini Pietrantonio Muniz, LLC	4/22/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review four February fee statements.
15RR	Marini Pietrantonio Muniz, LLC	4/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward February monthly fee statements.

EXHIBIT E
 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantonio Muniz, LLC	5/13/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review four March fee statements.
15RR	Marini Pietrantonio Muniz, LLC	5/17/2019	DALTON, ANDY	\$561	4.4	\$2,468.40	Review and reconcile 47 LEDES files provided in support of the fifth interim fee application.
15RR	Marini Pietrantonio Muniz, LLC	5/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Alvarez identifying and requesting missing fee data.
15RR	Marini Pietrantonio Muniz, LLC	5/20/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Reconcile and augment fifth interim fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	5/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Marini-Biaggi and Ms. Velaz-Rivero on status of presumptive standards order.
15RR	Marini Pietrantonio Muniz, LLC	6/10/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review four April fee statements.
15RR	Marini Pietrantonio Muniz, LLC	6/13/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review COFINA final fee application.
							Review e-mail from Mr. Marini concerning AAFAP professionals that will no longer submit fees through
15RR	Marini Pietrantonio Muniz, LLC	6/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	the Title III fee examiner process.
15RR	Marini Pietrantonio Muniz, LLC	6/18/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review fifth fee period application and e-mail exchange with Mr. Dalton on missing data.
15RR	Marini Pietrantonio Muniz, LLC	6/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Viola concerning missing fifth interim fee data.
							Review e-mail exchange between Mr. Marini and Ms. Stadler concerning the establishment of a
15RR	Marini Pietrantonio Muniz, LLC	6/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	protocol for the review and approval of post-Effective Date COFINA invoices.
15RR	Marini Pietrantonio Muniz, LLC	6/19/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Marini on protocol for review of post-effective date COFINA fees.
15RR	Marini Pietrantonio Muniz, LLC	6/24/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Alvarez concerning missing fifth interim period LEDES data.
15RR	Marini Pietrantonio Muniz, LLC	6/28/2019	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of additional fifth interim period LEDES data provided by the firm.
15RR	Marini Pietrantonio Muniz, LLC	7/3/2019	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of the fifth interim period fees and expenses.
							Review, reconcile, and augment fifth interim period fee and expense data and create related
15RR	Marini Pietrantonio Muniz, LLC	7/3/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	reconciliation charts.
							Begin reviewing fifth fee period application, including coding fees and expenses in database
15RR	Marini Pietrantonio Muniz, LLC	7/8/2019	VIOLA, LEAH	\$399	4.1	\$1,635.90	application.
15RR	Marini Pietrantonio Muniz, LLC	7/8/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Viola concerning the fifth interim period fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	7/9/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Continue reviewing fees in database application.
15RR	Marini Pietrantonio Muniz, LLC	7/10/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Develop third interim exhibits.
15RR	Marini Pietrantonio Muniz, LLC	7/11/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Update draft report.
15RR	Marini Pietrantonio Muniz, LLC	7/11/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Continue exhibit development and drafting.
15RR	Marini Pietrantonio Muniz, LLC	7/11/2019	DALTON, ANDY	\$561	0.3	\$168.30	Create fee discrepancy exhibit for the fifth interim period.
15RR	Marini Pietrantonio Muniz, LLC	7/12/2019	VIOLA, LEAH	\$399	2.2	\$877.80	Continue exhibit development and drafting of exhibits.
15RR	Marini Pietrantonio Muniz, LLC	7/12/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Draft letter report.
15RR	Marini Pietrantonio Muniz, LLC	7/15/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Continue exhibit development and drafting.
15RR	Marini Pietrantonio Muniz, LLC	7/15/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Continue drafting letter report.
15RR	Marini Pietrantonio Muniz, LLC	7/16/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review Ms. Stadler's comments on third interim report.
15RR	Marini Pietrantonio Muniz, LLC	7/16/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Update letter report draft to incorporate comments from Ms. Stadler.
15RR	Marini Pietrantonio Muniz, LLC	7/16/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise exhibits to letter report.
15RR	Marini Pietrantonio Muniz, LLC	7/16/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft letter report on third interim fee application for the fifth interim fee period.
							Review Fee Examiner comments and revise draft third interim report and conference with Fee
15RR	Marini Pietrantonio Muniz, LLC	7/17/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Examiner on same.
15RR	Marini Pietrantonio Muniz, LLC	7/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fourth interim fee application.
15RR	Marini Pietrantonio Muniz, LLC	7/17/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Reivew and updates to letter report and exhibits.
15RR	Marini Pietrantonio Muniz, LLC	7/18/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review final third interim report and exhibits, update report for transmission to professional.
15RR	Marini Pietrantonio Muniz, LLC	7/22/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and respond to Mr. Marini's email on third interim fee application.

EXHIBIT E
 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantonio Muniz, LLC	8/26/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchange with Mr. Marini on third interim application and request for telephone conference.
15RR	Marini Pietrantonio Muniz, LLC	8/29/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review sixth interim period application materials.
15RR	Marini Pietrantonio Muniz, LLC	8/29/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Prepare fifth fee period negotiation summary and recommendation.
15RR	Marini Pietrantonio Muniz, LLC	8/29/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare email to Mr. Marini on recommended fifth interim resolution. Review file correspondence on status of fifth fee period resolution and prepare email to Mr. Marini on same.
15RR	Marini Pietrantonio Muniz, LLC	9/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review sixth interim materials received to date and prepare email to professional requesting sixth fee period supporting electronic detail.
15RR	Marini Pietrantonio Muniz, LLC	9/23/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Begin drafting report on final fee application with reconciliation.
15RR	Marini Pietrantonio Muniz, LLC	9/24/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Continue drafting report on COFINA final fee application.
15RR	Marini Pietrantonio Muniz, LLC	9/25/2019	VIOLA, LEAH	\$399	1.5	\$598.50	
15RR	Marini Pietrantonio Muniz, LLC	9/25/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare follow-up email to Mr. Marini on request for untruncated fifth fee period time entries.
15RR	Marini Pietrantonio Muniz, LLC	9/26/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise draft report on COFINA final fee application.
15RR	Marini Pietrantonio Muniz, LLC		Matter Totals		45.2	\$20,480.00	
15SS	DLA Piper	4/4/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, reconcile, and augment fifth interim period fee and expense data.
15SS	DLA Piper	4/5/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Review, reconcile, and augment fourth interim application fee and expense data.
15SS	DLA Piper	4/5/2019	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the fourth interim application fees and expenses.
15SS	DLA Piper	4/16/2019	WEST, ERIN	\$366	0.8	\$292.80	Review letter and supplemental documentation of expenses in response to letter report.
15SS	DLA Piper	4/16/2019	WEST, ERIN	\$366	0.6	\$219.60	Prepare negotiation summary.
15SS	DLA Piper	4/16/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Callahan on agreed resolution. Analyze and quantify fees resulting from hourly rate increases, including creating related exhibit for the fifth interim letter report.
15SS	DLA Piper	5/14/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Review fifth interim fee application.
15SS	DLA Piper	6/10/2019	WEST, ERIN	\$366	4.0	\$1,464.00	Prepare fee and expense exhibits for fifth interim period.
15SS	DLA Piper	6/10/2019	SHANK, SCOTT	\$171	0.5	\$85.50	Review February and March fee statements.
15SS	DLA Piper	6/10/2019	DALTON, ANDY	\$561	0.3	\$168.30	Continue preparing fee and expense exhibits for fifth interim period.
15SS	DLA Piper	6/11/2019	SHANK, SCOTT	\$171	1.5	\$256.50	
15SS	DLA Piper	6/11/2019	WEST, ERIN	\$366	0.5	\$183.00	Prepare summary of exhibits for fifth interim fee application and instructions for compilation of same.
15SS	DLA Piper	6/11/2019	WEST, ERIN	\$366	0.3	\$109.80	Review and revise exhibits for fifth interim fee period.
15SS	DLA Piper	6/18/2019	WEST, ERIN	\$366	0.5	\$183.00	Revise exhibits for fifth interim fee period letter report.
15SS	DLA Piper	6/19/2019	WEST, ERIN	\$366	0.4	\$146.40	Begin drafting letter report for fifth interim fee period.
15SS	DLA Piper	6/25/2019	WEST, ERIN	\$366	0.7	\$256.20	Revise exhibits and create new exhibit related to billing discount.
15SS	DLA Piper	6/25/2019	WEST, ERIN	\$366	0.8	\$292.80	Continue drafting letter report on fifth fee period application. Conference and emails with Ms. Stadler on revisions needed to letter report for fifth interim fee period and request from AAFAF for cessation of interim and monthly applications.
15SS	DLA Piper	7/2/2019	WEST, ERIN	\$366	0.3	\$109.80	Review and revise draft letter report and conference with Ms. West on same.
15SS	DLA Piper	7/2/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Prepare final draft of letter and exhibits.
15SS	DLA Piper	7/3/2019	WEST, ERIN	\$366	0.3	\$109.80	Revise letter report for fifth interim fee period.
15SS	DLA Piper	7/3/2019	WEST, ERIN	\$366	0.5	\$183.00	Review and revise draft letter report.
15SS	DLA Piper	7/3/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise exhibits for fifth interim reports.
15SS	DLA Piper	7/8/2019	WEST, ERIN	\$366	0.8	\$292.80	Revise fee and expense exhibits for fifth interim period.
15SS	DLA Piper	7/8/2019	SHANK, SCOTT	\$171	1.0	\$171.00	Review and revise fifth fee period exhibits.
15SS	DLA Piper	7/8/2019	VIOLA, LEAH	\$399	1.6	\$638.40	
15SS	DLA Piper	7/11/2019	WEST, ERIN	\$366	0.8	\$292.80	Complete and forward final version of letter report and exhibits for fifth interim fee period.
15SS	DLA Piper	7/11/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.

EXHIBIT E
 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15SS	DLA Piper	7/15/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Callahan on response to fifth interim letter report and timing of report for July 24 omnibus hearing.
15SS	DLA Piper	7/16/2019	WEST, ERIN	\$366	1.0	\$366.00	Review professional's response to letter report on the fifth interim fee period.
15SS	DLA Piper	7/16/2019	WEST, ERIN	\$366	0.5	\$183.00	Prepare negotiation summary on the fifth interim fee period with recommendation for resolution.
15SS	DLA Piper	7/16/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on negotiation summary and proposed resolution for fifth interim fee period.
15SS	DLA Piper	7/16/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. West on fifth interim resolution.
15SS	DLA Piper	7/17/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review fifth interim and final fee application.
15SS	DLA Piper		Matter Totals		27.9	\$11,462.50	
15UU	Citigroup Global Markets	4/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Williamson concerning flat monthly fees and success fee.
15UU	Citigroup Global Markets	4/3/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Prinsen on scheduling meeting to discuss transaction fees.
15UU	Citigroup Global Markets	4/3/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	E-mail exchange with Ms. Stadler on transaction fees.
15UU	Citigroup Global Markets	4/4/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Email response to Mr. Chubak on scheduling a call and next steps.
15UU	Citigroup Global Markets	4/22/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	Prepare for conference with Mr. Harrison, Ms. Stadler, Mr. Chubak, and Citi representatives by reviewing and analyzing Citi's most recent amended engagement letter and e-mail exchange with Ms. Stadler on same.
15UU	Citigroup Global Markets	4/22/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Prinsen on Citigroup pricing and success fee.
15UU	Citigroup Global Markets	4/25/2019	PRINSEN, ADAM	\$271	0.9	\$243.90	Conference with Mr. Williamson, Ms. Stadler, Mr. Chubak, Mr. Green, Mr. Leffler, and Mr. Gavin on Citi's role and substantiation of fees.
15UU	Citigroup Global Markets	4/25/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Prepare for conference with Citi on role and fees.
15UU	Citigroup Global Markets	4/25/2019	STADLER, KATHERINE	\$537	0.9	\$483.30	Telephone conference with Mr. Williamson, Mr. Chubak, and Citigroup professionals on background of work, evolution of project and fees, and success fee structure.
15UU	Citigroup Global Markets	6/4/2019	PRINSEN, ADAM	\$271	1.4	\$379.40	Review and analyze previous email exchanges, fee applications, contracts, and notes from telephone conferences related to Citi's role and fee requests.
15UU	Citigroup Global Markets	6/10/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review COFINA final fee application.
15UU	Citigroup Global Markets	6/28/2019	VIOLA, LEAH	\$399	1.9	\$758.10	Review final application for details on calculation of COFINA success fee.
15UU	Citigroup Global Markets	6/28/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Dalton on analysis of COFINA success fee.
15UU	Citigroup Global Markets	6/28/2019	DALTON, ANDY	\$561	0.2	\$112.20	Conference with Ms. Viola on calculation of success fee.
15UU	Citigroup Global Markets	6/28/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Confer with Ms. Stadler on COFINA success fee and interim negotiations.
15UU	Citigroup Global Markets	6/28/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Office conference with Ms. Viola on pending COFINA success fee application and outstanding issues from interim applications.
15UU	Citigroup Global Markets	7/7/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Review Brownstein declaration and application for COFINA success fee.
15UU	Citigroup Global Markets	7/9/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review Ms. Stadler's comments and revise draft correspondence on reasonableness review.
15UU	Citigroup Global Markets	7/9/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft correspondence on review status.
15UU	Citigroup Global Markets	7/9/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review Fee Examiner's comments on revised draft conferencing with him on same and revise report accordingly.
15UU	Citigroup Global Markets	7/9/2019	VIOLA, LEAH	\$399	5.1	\$2,034.90	Continue review of interim applications and supplemental correspondence from professional in connection with review of COFINA success fee.
15UU	Citigroup Global Markets	7/9/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare email to Mr. Chubak on status of third fee period resolution and expense documentation.
15UU	Citigroup Global Markets	7/9/2019	DALTON, ANDY	\$561	0.2	\$112.20	Calculate effective blended hourly rates.
15UU	Citigroup Global Markets	7/10/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise second letter on reasonableness review and transmit to professional.
15UU	Citigroup Global Markets	7/16/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review compiled materials in preparation for continued discussion on reasonableness review and resolution of second interim application.
15UU	Citigroup Global Markets	7/24/2019	SCHMIDT, LINDA	\$375	0.7	\$262.50	Review correspondence on first and second interim applications.
15UU	Citigroup Global Markets	7/24/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review initial data analysis for third interim application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	7/25/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Conference with Ms. Viola on issues related to flat and contingency fee arrangements.
15UU	Citigroup Global Markets	7/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Conference with Ms. Schmidt on concerns related to flat and contingency fee arrangements.
15UU	Citigroup Global Markets	7/29/2019	SCHMIDT, LINDA	\$375	2.3	\$862.50	Review and analyze data supporting third interim application.
15UU	Citigroup Global Markets	7/30/2019	SCHMIDT, LINDA	\$375	3.2	\$1,200.00	Review and analyze data supporting third interim application.
15UU	Citigroup Global Markets	7/31/2019	SCHMIDT, LINDA	\$375	4.2	\$1,575.00	Review and analyze data supporting fees requested in third interim application.
15UU	Citigroup Global Markets	8/1/2019	SCHMIDT, LINDA	\$375	3.1	\$1,162.50	Review and analyze data supporting fees requested in third interim application.
15UU	Citigroup Global Markets	9/6/2019	SCHMIDT, LINDA	\$375	0.8	\$300.00	Review and analyze data supporting fees requested in third interim application.
15UU	Citigroup Global Markets	9/6/2019	SCHMIDT, LINDA	\$375	0.4	\$150.00	Draft exhibits to support letter report on third interim fee application.
15UU	Citigroup Global Markets		Matter Totals		32.1	\$12,452.90	
15VV	Rothschild Global Advisory	4/2/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on second interim expense documentation.
15VV	Rothschild Global Advisory	4/2/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on second interim expenses.
15VV	Rothschild Global Advisory	4/2/2019	VIOLA, LEAH	\$399	3.4	\$1,356.60	Review second interim expense documentation.
15VV	Rothschild Global Advisory	5/13/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise fourth interim negotiation summary.
15VV	Rothschild Global Advisory	5/13/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review supplemental fourth interim expense documentation received from professional.
							Email exchanges with professional on presentation vendor charges in connection with fourth interim
15VV	Rothschild Global Advisory	5/13/2019	VIOLA, LEAH	\$399	0.4	\$159.60	expenses.
15VV	Rothschild Global Advisory	5/13/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on expense documentation.
15VV	Rothschild Global Advisory	5/13/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. Viola on remaining expense documentation.
15VV	Rothschild Global Advisory	5/14/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Prepare updated fourth interim negotiation summary.
15VV	Rothschild Global Advisory	5/15/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Ms. Stadler on proposed resolution of fourth interim expenses.
15VV	Rothschild Global Advisory	5/15/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Viola on proposed resolution.
15VV	Rothschild Global Advisory	5/15/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Revise negotiation summary and outline proposed resolution.
15VV	Rothschild Global Advisory	5/16/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Draft detailed e-mail to Fee Examiner on fourth interim expense resolution.
							Review and respond to Mr. D'Agata on request for call to discuss fourth interim application expenses
15VV	Rothschild Global Advisory	5/17/2019	VIOLA, LEAH	\$399	0.2	\$79.80	and upcoming application filing.
15VV	Rothschild Global Advisory	5/20/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review monthly fee statements from October 2018 through February 2019.
							Telephone conference with Mr. Coy, Mr. Agata, and Ms. Viola on reconciliation of expense issues and
15VV	Rothschild Global Advisory	5/21/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	process for filing final fee application.
15VV	Rothschild Global Advisory	5/21/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review negotiation summary in preparation for call with professional on fourth interim resolution.
15VV	Rothschild Global Advisory	5/21/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email Fee Examiner's COFINA memorandum with final fee application format to professional after call.
							Attend call with Ms. Stadler, Mr. Coy, Mr. D'Agata and Mr. London on fourth interim expenses and
15VV	Rothschild Global Advisory	5/21/2019	VIOLA, LEAH	\$399	0.7	\$279.30	upcoming fee application submissions.
							Telephone conference with Mr. D'Agata on third and final fee application and prepare summary on
15VV	Rothschild Global Advisory	7/12/2019	VIOLA, LEAH	\$399	0.4	\$159.60	same.
15VV	Rothschild Global Advisory	8/1/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with Mr. D'Agata and team on final fee application and outstanding issues.
15VV	Rothschild Global Advisory	8/1/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Ms. Viola on areas of focus for review of final fee applications.
15VV	Rothschild Global Advisory	8/1/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare for call with professional.
15VV	Rothschild Global Advisory	8/1/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Attend telephone conference with Ms. Stadler and Mr. D'Agata on third and final fee application.
15VV	Rothschild Global Advisory	8/1/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Stadler on final fee review.
15VV	Rothschild Global Advisory	8/1/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Mr. D'Agata on call to discuss third and final fee application.
15VV	Rothschild Global Advisory	8/22/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review third interim and final fee application.
15VV	Rothschild Global Advisory		Matter Totals		13.4	\$5,782.20	
15WW	Kroma Advertising	4/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review fee invoice for January 16 through February 15.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15WW	Kroma Advertising	5/6/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Colon on continued service of hard copy invoices by overnight mail.
15WW	Kroma Advertising	5/22/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review third interim fee application, drafting letter report for same.
							Correspond with Ms. Stadler regarding letter report for fifth interim fee application, revise same, and
15WW	Kroma Advertising	5/28/2019	HANCOCK, MARK	\$352	0.2	\$70.40	correspond with Mr. Pagan regarding same.
15WW	Kroma Advertising	5/28/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.
							Review and approve letter report on third interim fee application and e-mail exchange with Mr.
15WW	Kroma Advertising	5/28/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Hancock on same.
15WW	Kroma Advertising	5/31/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for February 15 to March 15 services.
15WW	Kroma Advertising	7/3/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from March 16-April 15, 2019.
15WW	Kroma Advertising	7/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for April 16 through May 15, 2019.
15WW	Kroma Advertising	7/16/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth interim fee application.
15WW	Kroma Advertising	8/10/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review fourth interim fee application and draft letter report.
15WW	Kroma Advertising	8/27/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review fee statement from May 16 through June 15, 2019.
15WW	Kroma Advertising	9/12/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report on sixth interim fee application and e-mail Mr. Hancock on same.
15WW	Kroma Advertising	9/12/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Stadler regarding fourth interim fee application.
15WW	Kroma Advertising	9/13/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for fourth interim fee application.
15WW	Kroma Advertising	9/16/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.
15WW	Kroma Advertising	9/16/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Pagan regarding letter report for fourth interim fee application.
15WW	Kroma Advertising	9/28/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Pagan regarding letter report.
15WW	Kroma Advertising		Matter Totals		2.9	\$1,178.20	
15XX	Conway MacKenzie	6/14/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review second interim fee application.
15XX	Conway MacKenzie		Matter Totals		0.4	\$224.40	
15YY	Norton Rose Fulbright	4/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and LEDES data.
15YY	Norton Rose Fulbright	4/9/2019	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment second interim application fee and expense data.
							Perform initial database analysis of the second interim application fees and expenses and draft related
15YY	Norton Rose Fulbright	4/9/2019	DALTON, ANDY	\$561	0.5	\$280.50	e-mail to Ms. Viola.
15YY	Norton Rose Fulbright	4/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review background materials on first interim application and report on same.
15YY	Norton Rose Fulbright	5/9/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review March fee statement and LEDES data.
15YY	Norton Rose Fulbright	5/9/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Ms. Costello on seventh monthly fee statement and circulate to team.
15YY	Norton Rose Fulbright	5/24/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review April fee statement and LEDES data.
15YY	Norton Rose Fulbright	6/5/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review fifth fee period application.
15YY	Norton Rose Fulbright	6/5/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Analyze fees in database application.
15YY	Norton Rose Fulbright	6/6/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Continue coding fees in database application.
15YY	Norton Rose Fulbright	6/6/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Being developing fifth fee period exhibits.
15YY	Norton Rose Fulbright	6/7/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Continue preparing fifth fee period exhibits.
15YY	Norton Rose Fulbright	6/7/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Begin drafting report on fifth fee period.
							Communication with Ms. Winthrop about June 11th meeting, June 12th omnibus hearing, and July 24th
15YY	Norton Rose Fulbright	6/10/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	omnibus hearing.
15YY	Norton Rose Fulbright	6/13/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	Continue drafting letter report.
15YY	Norton Rose Fulbright	6/13/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Continue preparation of fifth fee period exhibits.
15YY	Norton Rose Fulbright	6/14/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Complete analysis of staffing and PREPA RSA 9019 motion tasks.
15YY	Norton Rose Fulbright	6/14/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Continue drafting report.
15YY	Norton Rose Fulbright	6/14/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Continue preparation of fifth fee period exhibits.
							Confer with Ms. Stadler on fifth fee period issues for review, including staffing and fee application
15YY	Norton Rose Fulbright	6/18/2019	VIOLA, LEAH	\$399	0.1	\$39.90	preparation.
15YY	Norton Rose Fulbright	6/18/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on staffing issues in fee application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15YY	Norton Rose Fulbright	6/19/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Review and revise fifth fee period exhibits to reflect changes to letter report.
15YY	Norton Rose Fulbright	6/19/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise draft fifth fee period report to incorporate Ms. Stadler's revisions and comments.
15YY	Norton Rose Fulbright	6/19/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise letter report on second interim fee application covering the fifth interim fee period.
15YY	Norton Rose Fulbright	6/21/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review May fee statement and LEDES data.
15YY	Norton Rose Fulbright	6/21/2019	WEST, ERIN	\$366	0.1	\$36.60	Receive May 2019 fee statement and data and forward same for import.
15YY	Norton Rose Fulbright	6/25/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise first interim report.
15YY	Norton Rose Fulbright	6/26/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Revise draft report to incorporate Fee Examiner revisions and comments.
15YY	Norton Rose Fulbright	6/27/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15YY	Norton Rose Fulbright	6/27/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Complete first interim report and transmit to professional.
15YY	Norton Rose Fulbright	7/10/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchange with Ms. Winthrop on second interim application.
15YY	Norton Rose Fulbright	7/11/2019	STADLER, KATHERINE	\$537	1.4	\$751.80	Telephone conference with Ms. Winthrop, Mr. Bauer and Ms. Viola on letter report issues and resolution of second interim fee application.
15YY	Norton Rose Fulbright	7/11/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Prepare for telephone conference on second interim fee application with Mr. Bauer and Ms. Winthrop, including review of email from Mr. Bauer on approved timekeepers and budgets.
15YY	Norton Rose Fulbright	7/11/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Attend telephone conference with Mr. Bauer, Ms. Winthrop, and Ms. Stadler on second interim application.
15YY	Norton Rose Fulbright	7/11/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Prepare second interim negotiation summary.
15YY	Norton Rose Fulbright	7/11/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Review and augment sixth interim period fee and expense data.
15YY	Norton Rose Fulbright	7/12/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Prepare email to Mr. Bauer and Ms. Winthrop transmitting negotiation summary.
15YY	Norton Rose Fulbright	7/12/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Forward March 2019 interim compensation order to Ms. Winthrop.
15YY	Norton Rose Fulbright	7/12/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Update negotiation summary based on Fee Examiner recommendation and conference with Fee Examiner on same.
15YY	Norton Rose Fulbright	7/12/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Ms. Winthrop on proposed second interim resolution.
15YY	Norton Rose Fulbright	7/15/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review third interim fee application (covering the sixth interim fee period).
15YY	Norton Rose Fulbright	7/16/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchange with Ms. Winthrop on second interim resolution.
15YY	Norton Rose Fulbright	7/17/2019	DALTON, ANDY	\$561	0.6	\$336.60	Reconcile sixth interim application figures and LEDES data.
15YY	Norton Rose Fulbright	7/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the sixth period fees and expenses and draft related e-mail to Ms. Viola.
15YY	Norton Rose Fulbright	7/29/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Costello with data for June monthly fee statement.
15YY	Norton Rose Fulbright	7/30/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review compiled materials in preparation for review of sixth interim application.
15YY	Norton Rose Fulbright	8/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review June fee statement and LEDES data.
15YY	Norton Rose Fulbright	8/1/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence from Mr. Costello with monthly fee statement and data.
15YY	Norton Rose Fulbright	8/19/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Begin reviewing third interim fee application.
15YY	Norton Rose Fulbright	8/20/2019	VIOLA, LEAH	\$399	1.9	\$758.10	Continue reviewing third interim and June 2019 fees.
15YY	Norton Rose Fulbright	8/20/2019	VIOLA, LEAH	\$399	2.7	\$1,077.30	Develop third interim exhibits.
15YY	Norton Rose Fulbright	8/20/2019	VIOLA, LEAH	\$399	1.9	\$758.10	Draft third interim letter report.
15YY	Norton Rose Fulbright	8/21/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review sixth fee period budget vs. actual comparison by task code.
15YY	Norton Rose Fulbright	8/28/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Analyze sixth fee period budgets.
15YY	Norton Rose Fulbright	8/28/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Review and revise draft report on third interim application.
15YY	Norton Rose Fulbright	9/12/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Ms. Viola and Ms. Winthrop on fee application questions.
15YY	Norton Rose Fulbright	9/12/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Receive and forward response to Ms. Winthrop's voicemail with request for call to discuss employment contract questions.
15YY	Norton Rose Fulbright	9/12/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review 2018 contract in preparation for call.
15YY	Norton Rose Fulbright	9/12/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Telephone conference with Ms. Stadler and Ms. Winthrop on contract status and monthly fee statements.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15YY	Norton Rose Fulbright	9/23/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Update draft third interim report.
15YY	Norton Rose Fulbright	9/23/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise third interim letter report.
15YY	Norton Rose Fulbright	9/24/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15YY	Norton Rose Fulbright	9/24/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise draft third interim (sixth fee period) report.
15YY	Norton Rose Fulbright	9/27/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15YY	Norton Rose Fulbright	9/27/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Bauer to schedule call on sixth fee period application.
15YY	Norton Rose Fulbright		Matter Totals		44.6	\$19,299.40	
							E-mail to Ms. Hertzberg requesting submission of electronic billing data in support of second interim
15ZZ	Alvarez & Marsal	4/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	fee applications.
15ZZ	Alvarez & Marsal	4/11/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of second interim application electronic data.
							Review, reconcile, and augment second interim application and final COFINA application fee and
15ZZ	Alvarez & Marsal	4/16/2019	DALTON, ANDY	\$561	2.5	\$1,402.50	expense data.
							Complete the reconciliation and augmentation of second interim application and final COFINA
15ZZ	Alvarez & Marsal	4/17/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	application fee and expense data.
							Perform initial database analysis of the second interim application and final COFINA application fees
15ZZ	Alvarez & Marsal	4/17/2019	DALTON, ANDY	\$561	0.8	\$448.80	and expenses.
							Draft e-mail to Ms. Stadler concerning the second interim application and final COFINA application fee
15ZZ	Alvarez & Marsal	4/17/2019	DALTON, ANDY	\$561	0.1	\$56.10	and expense data.
15ZZ	Alvarez & Marsal	6/4/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review fifth and final COFINA application.
15ZZ	Alvarez & Marsal	6/4/2019	VIOLA, LEAH	\$399	2.2	\$877.80	Begin analysis and coding of fees and expenses in database application.
15ZZ	Alvarez & Marsal	6/4/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Begin drafting fifth fee period report.
							Review draft letter report for second interim fee applications and e-mail exchange with Ms. Hertzberg
15ZZ	Alvarez & Marsal	6/5/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	on status of second interim applications.
15ZZ	Alvarez & Marsal	6/5/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Continue drafting report.
15ZZ	Alvarez & Marsal	6/5/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Prepare fifth fee period exhibits.
15ZZ	Alvarez & Marsal	6/6/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review fifth fee period supporting documentation.
15ZZ	Alvarez & Marsal	6/7/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
							Review and revise letter report on second interim fee applications, forwarding final report to Ms.
15ZZ	Alvarez & Marsal	6/7/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Hertzberg.
15ZZ	Alvarez & Marsal	6/7/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Implement Ms. Stadler's revisions to letter report and revise exhibits.
15ZZ	Alvarez & Marsal	6/10/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review fifth fee period reduction allocation for order.
							Attend telephone conference with Ms. Stadler, Ms. Hertzberg and Mr. Herriman on duplicate claims
15ZZ	Alvarez & Marsal	6/18/2019	VIOLA, LEAH	\$399	0.7	\$279.30	review, tax withholdings and rate increases.
15ZZ	Alvarez & Marsal	6/18/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Prepare summary of analyst fees related to duplicate claims issue.
							Telephone conference with Mr. Harriman, Ms. Hertzberg and Ms. Viola on measures to remediate
15ZZ	Alvarez & Marsal	6/18/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	duplicate claims objection concern.
							Office conference with Ms. Stadler concerning an issue with the firm's claims review process and
15ZZ	Alvarez & Marsal	6/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	related fees.
							Office conference with Mr. Dalton on remedial work on duplicate claims objections and professional's
15ZZ	Alvarez & Marsal	6/19/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	proposal to disgorge fees for same.
15ZZ	Alvarez & Marsal	7/17/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review three interim fee applications for the sixth fee period.
							Review sixth fee period submissions and email exchange with Ms. Hertzberg on electronic fee and
15ZZ	Alvarez & Marsal	7/31/2019	VIOLA, LEAH	\$399	0.5	\$199.50	expense detail.
15ZZ	Alvarez & Marsal	8/1/2019	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of electronic data supporting the third interim fee application.
							Perform initial database analysis of the sixth interim period fees and expenses and draft related e-mail
15ZZ	Alvarez & Marsal	8/2/2019	DALTON, ANDY	\$561	0.4	\$224.40	to Ms. Viola.
15ZZ	Alvarez & Marsal	8/2/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Review, reconcile, and augment sixth interim period fee and expense data.
15ZZ	Alvarez & Marsal	8/19/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review sixth interim fee application materials.

Godfrey & Kahn, S.C.

Detailed Time Records

April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15ZZ	Alvarez & Marsal	8/21/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Begin reviewing sixth interim application.
15ZZ	Alvarez & Marsal	8/21/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Begin drafting report.
15ZZ	Alvarez & Marsal	8/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Continue reviewing sixth interim fees.
15ZZ	Alvarez & Marsal	8/22/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review sixth interim expenses.
15ZZ	Alvarez & Marsal	9/5/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Continue analysis of sixth fee period fees.
15ZZ	Alvarez & Marsal	9/5/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Begin developing sixth fee period exhibits.
15ZZ	Alvarez & Marsal	9/6/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Continue sixth fee period exhibit drafting.
15ZZ	Alvarez & Marsal	9/6/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Continue drafting sixth fee period letter report.
15ZZ	Alvarez & Marsal	9/20/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise fifth interim fee period letter report.
							Review and revise draft third interim report to incorporate Ms. Stadler's and Fee Examiner's comments
15ZZ	Alvarez & Marsal	9/23/2019	VIOLA, LEAH	\$399	0.8	\$319.20	and revisions.
15ZZ	Alvarez & Marsal	9/23/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	9/23/2019	VIOLA, LEAH	\$399	2.2	\$877.80	Begin drafting report on final COFINA fee application with reconciliation.
15ZZ	Alvarez & Marsal	9/24/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise third interim letter report.
15ZZ	Alvarez & Marsal	9/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review internal status of sixth fee period and final reports.
15ZZ	Alvarez & Marsal		Matter Totals		35.4	\$16,256.80	
Application Totals					2,844.8	\$1,196,947.80	

EXHIBIT F
 Godfrey & Kahn, S.C.
 Detailed Expense Records
 April 1, 2019 through September 30, 2019

Receipt	Matter Number	Matter Name	Expense Category	Date	Number of Units	Expense Amount	Description
	0016	Disbursements Only	Noticing Agent	4/5/2019	1.0	\$17.87	Filing fees - Paid to: PRIME CLERK LLC Noticing agent for Fee Examiner February 2019.
	0016	Disbursements Only	PACER	4/22/2019	1.0	\$11.00	Other Database Search - Paid to: PACER SERVICE CENTER
*	0016	Disbursements Only	Travel - Air	4/29/2019	1.0	\$921.40	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C for round trip Delta airfare 4-23 to 4-24-2019 Madison to Puerto Rico (coach).
*	0016	Disbursements Only	Travel - Hotel	4/29/2019	1.0	\$300.00	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C for one night stay at AC Hotel in Puerto Rico 4-23-2019.
	0016	Disbursements Only	Travel - Meals	4/29/2019	1.0	\$80.00	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C for dinner at Ola Ocean Front Bistro on April 23, 2019 for Brady Williamson and Katie Stadler,
	0016	Disbursements Only	Travel - Parking	4/29/2019	1.0	\$16.00	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C for parking at Dane County Airport for Puerto Rico Omnibus Hearing on March 13, 2019.
	0016	Disbursements Only	Travel - Parking	5/3/2019	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for parking at Dane County Airport for 4-23 hearing
	0016	Disbursements Only	Travel - Internet	5/3/2019	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 4-24-19 GoGo Wireless
	0016	Disbursements Only	Travel - Internet	5/3/2019	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 4-23-19 GoGo Wireless
*	0016	Disbursements Only	Travel - Hotel	5/3/2019	1.0	\$300.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for Hotel 4/23-24 /2019 in San Juan.
	0016	Disbursements Only	Travel - Taxi	5/3/2019	1.0	\$20.00	Travel - Transportation - Paid to: STADLER, KATHERINE for 4-23-19 travel: airport to AAFAF Meeting
	0016	Disbursements Only	Travel - Taxi	5/3/2019	1.0	\$7.16	Travel - Transportation - Paid to: STADLER, KATHERINE for 4-23-19 travel from Oversight Board Meeting to hotel
	0016	Disbursements Only	Travel - Taxi	5/3/2019	1.0	\$12.56	Travel - Transportation - Paid to: STADLER, KATHERINE for 4-23-19 travel from AAFAF Meeting to Oversight Board meeting
*	0016	Disbursements Only	Travel - Air	5/3/2019	1.0	\$276.00	Travel - Transportation - Paid to: STADLER, KATHERINE 4/23/19 Delta flight Madison to San Juan; 4/24/2019 flight San Juan to Madison (used credit of \$487.40 from 3-13-2019 flight change-from San Juan to New York)
	0016	Disbursements Only	Conference and Court Calls	5/9/2019	1.0	\$70.00	Conference Call - Paid to: BMO HARRIS BANK MASTERCARD-4/17 Conference Call-B Williamson
	0016	Disbursements Only	Westlaw	5/20/2019	1.0	\$55.77	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Westlaw	5/21/2019	1.0	\$39.78	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Conference and Court Calls	6/17/2019	1.0	\$70.00	Conference Call - Paid to: BMO HARRIS BANK MASTERCARD-5/16 Conference Call B Williamson
	0016	Disbursements Only	Conference and Court Calls	6/18/2019	1.0	\$70.00	Conference Call 06/18/19 - Court Solutions - Conference Call B. Williamson 6/28/19
	0016	Disbursements Only	Travel - Meals	6/21/2019	1.0	\$9.49	Meals - Paid to: STADLER, KATHERINE for lunch on 6/11/19 for travel to omnibus hearing
	0016	Disbursements Only	Travel - Meals	6/21/2019	1.0	\$17.29	Meals - Paid to: STADLER, KATHERINE for dinner on 6/11/19 in connection with travel for June 12 omnibus hearing.
*	0016	Disbursements Only	Travel - Hotel	6/21/2019	1.0	\$300.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 1 night hotel June 11-12,2019 in San Juan.
	0016	Disbursements Only	Travel - Internet	6/21/2019	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 6/11/19 GoGo Wireless
	0016	Disbursements Only	Travel - Internet	6/21/2019	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 6/12/19 GoGo wireless
	0016	Disbursements Only	Travel - Parking	6/21/2019	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for parking at Dane County airport
*	0016	Disbursements Only	Travel - Air	6/21/2019	1.0	\$906.40	Travel - Transportation - Paid to: STADLER, KATHERINE for 6/11/19 Delta flight from Madison to San Juan; and 6/12/19 flight from San Juan to Madison - main cabin
	0016	Disbursements Only	Travel - Taxi	6/21/2019	1.0	\$21.00	Travel - Transportation - Paid to: STADLER, KATHERINE for 6/11/19 cab from airport to hotel
	0016	Disbursements Only	Travel - Taxi	6/21/2019	1.0	\$13.62	Travel - Transportation - Paid to: STADLER, KATHERINE for 6/11/19 travel from hotel to O'Neill & Borges for listening session with professionals
	0016	Disbursements Only	Travel - Taxi	6/21/2019	1.0	\$12.27	Travel - Transportation - Paid to: STADLER, KATHERINE for 6/11/19 travel from O'Neill & Borges to hotel
	0016	Disbursements Only	Travel - Meals	6/21/2019	1.0	\$16.07	Meals - Paid to: STADLER, KATHERINE for breakfast on 6/12/19 before omnibus hearing.
	0016	Disbursements Only	Noticing Agent	6/28/2019	1.0	\$81.70	Filing fees - Paid to: PRIME CLERK LLC for Noticing Agent for Fee Examiner through May 2019
	0016	Disbursements Only	Conference and Court Calls	7/11/2019	1.0	\$70.00	Conference Call 07/11/19 - CourtSolutions - Conference Call - B. Williamson 7/11/19

EXHIBIT F
 Godfrey & Kahn, S.C.
 Detailed Expense Records
 April 1, 2019 through September 30, 2019

Receipt	Matter Number	Matter Name	Expense Category	Date	Number of Units	Expense Amount	Description
	0016	Disbursements Only	Travel - Taxi	7/12/2019	1.0	\$40.87	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for Uber travel for meeting at Munger Tolles Washington D.C. with Don Verrilli
*	0016	Disbursements Only	Travel - Air	7/12/2019	1.0	\$864.00	Travel - Transportation - Paid to: STADLER, KATHERINE for 7/8/19 Delta flight Madison to Washington DC; Washington DC to Madison - main cabin for McKinsey meeting.
	0016	Disbursements Only	Noticing Agent	7/12/2019	1.0	\$24.00	Service of Process Fees - Paid to: PRIME CLERK LLC THROUGH JUNE 2019
	0016	Disbursements Only	Travel - Internet	7/12/2019	1.0	\$17.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 7/8/19 AM GoGo Wireless
	0016	Disbursements Only	Travel - Internet	7/12/2019	1.0	\$17.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 7/8/19 PM GoGo Wireless
	0016	Disbursements Only	Travel - Parking	7/12/2019	1.0	\$10.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for Parking at Dane County Airport 7/8/19
	0016	Disbursements Only	Conference and Court Calls	7/17/2019	1.0	\$70.00	Conference Call 07/17/19 - CourtSolutions - Conference Call - B. Williamson 7/24/19
	0016	Disbursements Only	PACER	7/18/2019	1.0	\$13.90	Other Database Search - Paid to: PACER SERVICE CENTER
	0016	Disbursements Only	Travel - Taxi	7/19/2019	1.0	\$25.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from McKinsey meeting to airport 7/8/19
	0016	Disbursements Only	Travel - Meals	7/19/2019	1.0	\$36.85	Meals - Paid to: WILLIAMSON, BRADY C for pre-meeting lunch at District Anchor in D.C. for Stadler and Williamson 7/8/19
*	0016	Disbursements Only	Travel - Air	7/19/2019	1.0	\$419.20	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for Delta airfare from Madison to Puerto Rico (coach) and WiFi charge 6/11/19
	0016	Disbursements Only	Travel - Taxi	7/19/2019	1.0	\$30.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from airport to first D.C. meeting with Munger Tolles 7/8/19
	0016	Disbursements Only	Travel - Taxi	7/19/2019	1.0	\$18.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from Munger Tolles to hotel, 7/8/19
	0016	Disbursements Only	Travel - Taxi	7/19/2019	1.0	\$16.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi rides from federal court to hotel (June 12 omnibus hearing).
*	0016	Disbursements Only	Travel - Hotel	7/19/2019	1.0	\$300.00	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C for one night stay at Olive Boutique Hotel in Puerto Rico 6/11 to 6/12/19 for June 12 omnibus hearing.
*	0016	Disbursements Only	Travel - Air	7/19/2019	1.0	\$497.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for United airfare from DC to Madison (coach) on 7/8/19 after McKinsey meeting
	0016	Disbursements Only	Travel - Taxi	7/19/2019	1.0	\$10.50	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from first meeting at Munger to second meeting at McKinsey on 7/8/2019
	0016	Disbursements Only	Westlaw	7/24/2019	1.0	\$55.77	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Conference and Court Calls	7/29/2019	1.0	\$70.00	Conference Call 07/29/19 - CourtSolutions - Conference Call - B. Williamson 7/30/19
	0016	Disbursements Only	Conference and Court Calls	8/2/2019	1.0	\$70.00	Conference Call 08/02/19 - CourtSolutions - Conference Call B Williamson 8/8/19
	0016	Disbursements Only	Noticing Agent	8/5/2019	1.0	\$2,244.63	Service of Process Fees - Paid to: PRIME CLERK LLC THROUGH JUNE 2019
	0016	Disbursements Only	Conference and Court Calls	8/8/2019	1.0	\$70.00	Conference Call 08/08/19 - CourtSolutions - Conference Call B Williamson 8/15/19
	0016	Disbursements Only	Westlaw	9/5/2019	1.0	\$42.90	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Westlaw	9/9/2019	1.0	\$42.90	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Noticing Agent	9/16/2019	1.0	\$1,141.75	Filing fees - Paid to: PRIME CLERK LLC Noticing Agent for Fee Examiner through July 2019
*	0016	Disbursements Only	Travel - Air	9/23/2019	1.0	\$1,346.80	Travel - Transportation - Paid to: STADLER, KATHERINE 9/10/19 Delta flight Madison to Puerto Rico; 9/11/19 Puerto Rico to Madison (KS and MWH)
	0016	Disbursements Only	Travel - Taxi	9/23/2019	1.0	\$25.00	Travel - Transportation - Paid to: STADLER, KATHERINE 9/10/19 cab from airport to Edge Legal Strategies/San Juan counsel.
*	0016	Disbursements Only	Travel - Hotel	9/23/2019	1.0	\$213.51	Travel - Related Expenses - Paid to: STADLER, KATHERINE Hotel (KS) 9/10/2019 for September 11 omnibus hearing.
	0016	Disbursements Only	Travel - Internet	9/23/2019	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE 9/10/19 AM GoGo Wireless
	0016	Disbursements Only	Travel - Internet	9/23/2019	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE 9/11/19 PM GoGo Wireless
	0016	Disbursements Only	Travel - Parking	9/23/2019	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE Parking at Dane County Airport

\$11,711.96 Application Total

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

April 1, 2019 through September 30, 2019

Category of Timekeeper	Blended Hourly Rate	
	Billed for Year of Retention (2017), Excluding Bankruptcy	Billed in this Fee Application (Before Flat Fee Adjustment)
Shareholder	\$546.68	\$583.17 ¹
Counsel	\$337.67	\$375.00
Associate	\$313.24	\$357.63
Paralegal	\$222.15	\$241.42
All Timekeepers Aggregated	\$393.85	\$435.53 ²

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to bankruptcy matters in 2017, 2018, and 2019. Mr. Dalton performed a data analysis role unique to bankruptcy fee review.

The disclosure does not include the 2019 hours or fees of Ms. Viola, who was promoted to the position of Fee Review Attorney on January 1, 2019. As a result of her promotion all of Ms. Viola's 2019 hours are devoted to duties unique to bankruptcy fee review.

¹ The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$449.52.

² The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$379.33.

EXHIBIT H
Godfrey and Kahn, S.C.
Budget and Staffing Plan
April 1, 2019 through September 30, 2019

BUDGET-APRIL 1, 2019 THROUGH SEPTEMBER 30, 2019					
Matter	Project Category	Hours Budgeted	Fees Budgeted	Hours Billed	Fees Sought
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	150	\$37,250	163.1	\$40,422.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	55	\$29,500	46.9	\$25,361.70
0006	Database establishment and maintenance	135	\$75,735	140.8	\$78,988.80
0007	Development of rules, standards, and policies	10	\$5,200	2.9	\$1,386.00
0008	Communications with professionals, generally	15	\$7,545	2.9	\$1,488.90
0009	Team meetings and internal communications	35	\$14,000	8.4	\$3,952.30
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	125	\$56,250	93.5	\$43,007.20
0011	Prepare for and attend hearings	30	\$14,250	16.3	\$7,469.20
0012	Reviewing Filed Documents	20	\$10,350	19.5	\$7,743.10
0013	Fee Applications and Monthly Fee Statements	55	\$30,195	45.9	\$24,434.10
0014	Non-working travel, including travel delays	80	\$22,000	94.8	\$23,659.30
0015	Fee Examiner - Brady Williamson's time only	250	\$105,000	294.1	\$105,000.00
0017-15XX	Retained Professionals-application review and reporting	2,000	\$857,250	1,915.7	\$834,034.70
TOTAL		2,960	\$1,264,525	2,844.8	\$1,196,947.80

STAFFING PLAN		
Category of Timekeeper	Number expected to work on the matter During the Budget Period	Average hourly rate
Shareholder	2	\$585
Special Counsel/Data Specialist	3	\$437
Fee Review Attorney	1	\$399
Associates	3	\$340
Paralegal	2	\$209

EXHIBIT I

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

In re

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

As a representative of

THE COMMONWEALTH OF PUERTO RICO
et al.,

Debtors.¹

PROMESA

Title III

No. 17 BK 3283-LTS

(Jointly Administered)

Re: Dkt. No. _____

**ORDER ALLOWING FOURTH INTERIM AND CONSOLIDATED SEMIANNUAL
APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.**

This matter coming before the Court on the *Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2019 Through September 30, 2019* [Dkt. No. ____] (the “**Application**”), pursuant to section 316 of the *Puerto Rico Oversight, Management and Economic Stability Act* (“**PROMESA**”), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application (the

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

“**Compensation Period**”), filed in accordance with the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 3269] (the “**Interim Compensation Order**”), the *Tenth Amended Case Management Procedures Order* [Dkt. No. 8027-1] (the “**Case Management Procedures**”), the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief* [Dkt. No. 3324] (the “**Fee Examiner Order**”), and the *Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [Dkt. No. 1993], and the Court having reviewed the Application; and the Court finding that:

- (a) the Court has jurisdiction over this matter pursuant to PROMESA section 306(a); and
- (b) notice of the Application and the hearing thereon was adequate under the circumstances; and
- (c) all parties with notice of the Application have been afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED on an interim basis.
2. The applicants are allowed (a) \$1,196,947.80 in interim compensation for services rendered during the Compensation Period and (b) \$11,711.96 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

Dated: December ____, 2019.

THE HONORABLE LAURA TAYLOR SWAIN
UNITED STATES DISTRICT COURT JUDGE

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